5.

The Public Contributions Act
32nd Annual Report
1983

Alberta
CONSUMER AND
CORPORATE AFFAIRS

Alberta
CONSUMER AND CORPORATE
AFFAIRS

Office of the Deputy Minister

11th Floor, Capitol Square, 10065 Jasper Avenue, Edmonton, Alberta, Canada T5J 3B1 403/427-4095

Honourable Connie Osterman
Minister of Consumer and
Corporate Affairs

Madam:

I have the honour to submit to you the 32nd Annual Report required in accordance with the provisions of The Public Contributions Act. Section one of this report lists the names of organizations that received approval to conduct campaigns in the Province of Alberta for charitable purposes during 1983. Section two lists the financial statements received to December 31, 1983.

During the 1983 calendar year 895 campaigns were conducted. As in previous years, the purposes of the campaigns were broad in scope ranging from the provisions of athletic, cultural, educational and recreational activities to the funding of programs aimed at combating disease. Methods employed in raising funds involved direct mail, door-to-door canvassing, sales of goods and services, media appeals and community activities.

The cities of Calgary, Edmonton, Medicine Hat, Red Deer, Drumheller and Grande Prairie continued to approve campaigns within their corporate boundaries. The cooperation of these approving authorities with the Department is greatly appreciated.

Respectively submitted,

J. Barry Martin
Deputy Minister

Alberta
CONSUMER AND CORPORATE
AFFAIRS

Office of the Minister

402 Legislature Building, Edmonton, Alberta, Canada T5K 2B6 403/427-2305

TO HIS HONOUR,

The Honourable F. Lynch-Straunton,
Lieutenant Governor of the Province of Alberta

Sir:

I have the honour to present the Annual Report for the year of 1983 as required by Section 11 of The Public Contributions Act.

Respectively submitted,

Constantine E. Osterman

Constantine E. Osterman
Minister of Consumer and
Corporate Affairs

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SECTION ONE

ORGANIZATIONS AUTHORIZED TO CONDUCT CHARITABLE CAMPAIGNS DURING 1983

A & W Kings Hockey Team

A.I.E.S.E.C. Edmonton

Adrossan Recreation And Agricultural Society

Afton Elementary School

AGA Khan Foundation Canada

Agape Force (Canada) Inc.

Alberta Basketball Association

Alberta Conference Of The Seventh-Day Adventist Church

Alberta Gymnastics Federation (The)

Alberta Handicapped Communications Society

Alberta Heart Foundation

Alberta Lung Association

Alberta Marlin Aquatic Club

Alberta Native Education Foundation

Alberta Native Womens Association

Alberta Northern Lights Men's Wheelchair Basketball Club

Alberta Rehabilitation Council For The Disabled

Alberta School For The Deaf

Alberta Soccer Association

Alberta Sports & Recreation Association For The Blind (ASRAB)

Alberta Theatre Projects Society

Alberta Track And Field Association

Alberta Unicef Committee

Alberta Wilderness Association

Aldergrove Community League

Aldergrove Parent Avisory Committee

Aldergrove School

Alex Taylor Parent Auxiliary

Alix Agricultural Society

All Girl Marching Ambassadors Band

Allendale Elementary/Jr. Highschool

Amnesty International Canadian Section (English Speaking)

Andrew Sibbald School Association

Annie L. Elementary School

Apaches Lacrosse Club

Aquarian Swim Club

Arete - A Contemporary Troupe

Arthritis Association

Arthritis Society

Aspen Gardens Community League

Associated Canadian Travellers

Association For English/German Bilingual

Association For The Mentally Handicapped

Auctioneers Association Of Alberta

Avalon Jr. High School

Babes Ladies Softball Team

Band Parents Group Committee

Bannerman Elementary School

Bantam BB Hockey Team - Huntington Hills

Bantam Football Association

Bentley Christian Centre

Beverly Heights Community League

Big Brothers Association

Big Sister Society

Birth Control Association

Birthright

Bishop Grandin Band Parents Association

Big Edwards Junior High School

Bonnie Doon Bowling Lanes

Bonnyville And District Fine Arts Society

Bosco Society For Disturbed Adolescents

Bowcroft Elementary School

Bowler Place Mall Community Bazaar

Bowness Community Association Pee Wee C Team

Bowness High School Parents Society

Boy Scouts Of Canada - Cardston District

Boy Scouts Of Canada

Boy Scouts Of Glenwood District #137

Boy's And Girl's Clubs Of Alberta

Boyle McCauley Health Centre Society

Boyle Street Christmas Dinner

Boyle Street Service Society

Boys Choir Society

Braeside Elementary School

Brander Gardens After School Parents Association

Brander Gardens Elementary

Braves Hockey Association Bantam "B"

Bre Beuf Junior High School

Brentwood Elementary School

Briar Hill Elementary School

Brookside School

Business Administration Society (NAIT)

Calder Action Committee

Calgary Aquabelles Synchronized Swimming Club

Calgary Association For Children With Learning Difficulties

Calgary Association For The Mentally Handicapped

Calgary Auxiliary Hospital And Nursing Home District #7

Calgary Cavaliers Drum And Bugle Corps

Calgary Chinese Community Broadcasting Society

Calgary Christian School

Calgary Crime Stoppers Association

Calgary East Jaycees

Calgary Folk Club

Calgary Lung Association

Calgary Philharmonic Society

Calgary Pro-Life Association

Calgary Rollercade Figure & Dance Club

Calgary Senior Citizens Nutrition Aid Organization

Calgary Society For Students With Learning Disabilities

Calgary Special Olympics

Calgary Visual Arts Society

Calgary Women's League Of Philharmonic Society

Calgary Youth Aid Centre Society

Calgary Youth Drama Society

Callingwood Community League

Cambrian Heights Elementary School

Camille J. Lerouge Collegiate

Canadian Amatuer Swimming Association

Canadian Bible Society

Canadian Cancer Society

Canadian Cystic Fibrosis Foundation

Canadian Diabetes Association

Canadian Foundation For Ileitis & Colitis

Canadian Hemophilia Society

Canadian Mental Health Association

Canadian Music Competitions

Canadian National Sportmen's Show

Canadian Progress Clubs

Canadian Red Cross

Canadian Reformed School Society - Ladies Aid

Canadian Sailing Team

Canadian Save The Children Fund

Canadian Suicide Prevention Foundation (The)

Canadian Ukrainian Youth Association Cymk Choir & Ensemble

Canadian Cystic Fibrosis

Cancer Research Society

Canterbury Foundation

Canyon Meadows Scout Groups And Parents Association

Capilano School

Captain John Palliser Elementary School

Carrot Creek Playschool

Catalina Swim Club

Catherine Nichols Gunn Elementary School

Cedarbrae Elementary School

Central Elementary School

Central Junior High School Students Council

Cerebral Palsy Association

Charity Wrappings

Cheryl Lee Cooper

Children's Hospital Aid Society

Chinook Festival And Competition Society

Chinook Park Elementary School

Christian Centre Youth Emergency

Christian Education

Christian Evangelism Centre Of Canada

Christian Record Braille Foundation Inc.

Christian School Society

Christmas Bureau Of Edmonton (The)

Church Corporation

Church Of Jesus Christ Of Latter Day Saints

CKXL/CHFM Childrens Fund

Clara Tyner Elementary School

Col. Walker Community League

Collingwood Elementary School

Colonel Sanders Elementary School

Confederation Park Senior Citizens Drop In Centre

Coutts Local Advisory Board

Cowgirl & Cowboy Association

Crescent Heights High School

CUSO

Dalhousie Elementary School

Dance Trim

Dancer's Studio West

Danish World Badminton Championship Tour Fund

Darwell & District Agricultural Society

Deerfoot North Bantam C Hockey Team

Delton Elementary School

Delwood School

Disabled Sports And Recreation Club

Don Bosco School

Dr. Gordon Higgins Junior High School

Dr. J. K. Mulloy Elementary School Parent Support Group

Dr. Norman Bethune School Staff Association

Drumheller Stampede & Agricultural Society

Eastview Community School Grade 9 Band

Edmonton Association For The Mentally Retarded

Edmonton Boys Choir Parent Association

Edmonton Evangelical Calvery Temple

Edmonton Ladies Auxiliary To Shriners Hospitals For Crippled Children

Edmonton Precision Skating Club

Edmonton Shrine Club - Circus

Edmonton Space Sciences Foundation

Edmonton Women's Shelter

Edmonton 5 Pin Bowlers Association

Elboya School Band Parents Association

Elks-Milk River Lodge #225

Elks Of Canada Calgary Lodge #4

Elks Purple Cross Fund B.P.O. Elks Of Canada

Elmwood Elementary School

Engineering Students Society

Erickson Bros. Meat Processors Ltd.

Ermineskin Community League

Fairview Community's Youth Club

Fairview Elementary School - Red Deer School District #104

Falconridge Elementary Parent Group

Falconridge Elementary School

Family Life Education Council Of Calgary

Father Lacombe High School Band Club

Father Leo Green School

Federation Of Silent Sports Of Alberta

Festival Chorus

Fire Fighters' Burn Treatment Society Edmonton Chapter

Fisherman's Enterprises Christian Association Of Canada

Five Fathom Club

Foothills Christian Academy Student Council

Forest Lawn United Church

Fort McMurray Majorette Corp.

Fred Parker Elementary School

Fred Seymour School Computer Committee

Frontier Federation Of Filipino Associations

Fund Drive Co-ordinators

G.H. Dawe And St. Patricks Community Schools

Girl Guides Of Canada

Girls Midget Fastball Team

Gleaners Association

Glenbow-Alberta Institute

Glenbrook Elementary School

Glendale Teaching Association

Glengarry Elementary School

Glenmary School

Glenmore Christian Academy

Glenmore Gymnastics Club

Glenrose Hospital, Education Dept.

Global Carethon Mission

Golden Age Centre

Good Shepherd Community School Advisory Council

Goodwill Rehabilitation Services Of Alberta

Graminia Community School

Grande Prairie Composite High School - Tribal Council

Grande Prairie Firemens Club

Grande Prairie Regional College Business Conference 83

Grant McEwan Nursing Graduates Of '84

Greenpeace Foundation

Greenview School

Grimshaw Figure Skating Club #104

Gymnastics Federation - Alberta

Hadassah-Wizo Council Of Calgary

Handicapped Communications Society

Harry Ainlay High School

Harry Ainlay Music Parent's Association (HAMPA)

Hazeldeon Elementary School

Help The Aged

Heritage Christian School

High Park School

High Prairie Elementary School

Hill Crest Junior High

Hillhurst Sunnyside Community Association

Hillhurst Sunnyside Non-Profit Housing Association

Holy Cross School

Holy Cross School - Playground Committee

Holy Redeemer R.C. Pastoral Council

Hot Air Experience

Hudac

Hungarian-Canadian Cultural Association Of Calgary

Hunger Project In Canada (The)

Huntington Hills Bantam C-1 Hockey Team

Huntington Society Of Canada

Indian Friendship Centre

International Order Of Jobs Daughters

Iskcon

J.A. Fife Elementary

J.A. Fife Elementary Parent Advisory Committee

Jasper Place Composite High School

Jaycees

Johann Strauss Foundation

John Barnett Elementary School

John Ware Junior High School

John XXIII School

Joseph Welsh Elementary School

Jubilee Opera Guild Of Edmonton

Jump Rope For Heart Committee

Junior Legue Of Calgary

Juvenile Diabetes Foundation International

K Of C Hockey Good Sheppard Parish

Kapki, Dorrie

Kaufman, Elizabeth J.

Keeler Elementary School

Kennedy Elementary School

Kidney Foundation Of Canada

Killam District Agricultural Society

Kinette Clubs

Kinsmen Clubs

Kiwanis Clubs

Kiwanis Music Festival Association

Knights Of Columbus

Labor Of Love Campaign

Lacombe Day Care Society

Language & Learning Development Association

Lansdowne Elementary

Lauderdale Elementary

Lawton Junior High School

Leduc And District Jaycees

Leduc Midget "A" Hockey Team

Lee Ridge Elementary School

Lendrum Elementary School Association

Lethbridge 28th Cubs & Scouts

Lindsay Thurber Collegiate High School - Cheerleaders

Lions & Lioness Clubs

Lions

Lions Clubs

Little League Baseball #2

Little League Baseball #3

Living Faith Christian School Student Council

Louis Riel Parent Volunteer Organization

Lynnwood Elementary

M.Y.M. Agricultural Society

Major Bantam Ranger Parent Association

Malmo Elementary School Parent Committee

Maple Leaf Gymnastic Foundation

Maritime Reunion Association Of Alberta

Martial Arts Centre

Maryview School

McArthur Elementary School

McDougall Elementary/Junior High School

McGrath Elementary School

McKee Elementary School

McMan Youth Services Association

McQueen Elementary School

MDI Research And Development Foundation

Medicine Hat Fire Dept. Burn Society

Medicine Hat High School Band

Medicine Hat Minor Baseball Association

Medicine Hat Womens Shelter Society

Millican Ogden Community Association

Millwoods Prebyterian Church

Minor Soccer Association

Montreal Street School

Montrose Elementary

Montrose Junior High School Student Union

Mount Royal College Childrens Choirs

Mount Royal School

Multiple Sclerosis Clinic - Friends Of The Edmonton

Multiple Sclerosis Society Of Canada

Muscular Dystrophy Association

Muscular Dystrophy Association Of Canada

National Multicultural Theatre Association

National Saddlebred Benefit Horse Show Committee 1983

Native Education Foundation

Navy League Of Canada

Nickle Junior High School

Normandeau School

North Alberta Childrens Hospital Foundation

North Central Association For The Mentally And Related Handicapped

North Deerfoot Bantam BB Hockey Club

North Edmonton Elementary School

North Elementary School - Red Deer

North Star Midget A Hockey Club Red Deer Athletic Association

Northern Alberta Institute Of Technology Student Association

Norwood Community School

Oakley Centre School

Oakridge Elementary School

Observation Nurseries Of Calgary Association

Oilers Booster Club

Olds College Foundation

Opera Association Southern Alberta

Operation Eyesight Universal

Optimist Club Of Medicine Hat

Optimist Club Of North Calgary

Order Of The Royal Purple

Orestes Restaurant Eau Claire Ltd.

Our Lady Of Peach Catholic Women's League

Our Lady Of Victories

Palliser Bayview Pumphill Community Association

Parkallen Community Association

Parkinson's Society Of Southern Alberta

Parkland Community Association

Parkland Mall Annual Charity Bazarr

Parkland Soccer Association

Parkview Junior High School

Patricia Heights School

Pazmany Hungarian Cultural And Education Society

Peace River & District Association For People With Special Needs

Peace River Air Cadets

Peace River Minor Hockey Association

Peace River Porpoises Swim Club

People's Movement To Stop Trudeau

Petroleum Ski Club

Pioneers Of Fort Vermillion Historical Society

Piranhas Winter Swim Club

Planned Parenthood Alberta

Prairie Gallery Society

Prince Charles Elementary School

Prince Rupert Elementary School

Properties Sports Association

Queen Alexandra School

Queen Elizabeth II Hospital Ladies Auxiliary

Queen Mary Park Elementary School

Queensland Community Association

R.B. Bennett School

R.T. Alderman Junior High School

Recreation Association For The Handicapped

Red Deer Alternate Futures Society

Red Deer And District Museum Society

Red Deer Catalina Swim Club

Red Deer Catholic Band Parents

Red Deer Central Lions Speed Skating Club

Red Deer Christian School

Red Deer Christmas Bureau

Red Deer College - Nursing Students (1983)

Red Deer College Nursing Students

Red Deer College Students' Association

Red Deer College/Y.M.C.A.

Red Deer Community Band

Red Deer Curling Club-Ladies Section

Red Deer Firefighters Community Fund

Red Deer Irish Dancers

Red Deer Ski Club

Rehabilitation Council For The Disabled-Alberta

Rehabilitation Society Of Calgary

Rehoboth Christian Association For The Mentally Handicapped Of Alberta

Rideau Park Elementary School

Rideau Park Music Committee

Riverbend Community League

Rosedale School

Rosslyn Junior High

Rotary Clubs

Rouse Minor Hockey League

Royal Canadian Legions

S.A.I.T. (Southern Alberta Institute Of Technology) Students Association

S.E.A.B.A. (Baseball)

S.P.C.A.

Sakaw Elementary School

Salvation Army

Scout-196th Group

Scout Troup - Taber 1st Ward

Scout, Cub & Beaver, Cubs & Scouts

Scouts

Sedgewick & District Agricultural Society

Seventh-Day Adventists Church

Shaugnhessy Secondary School

Sherwood Elementary School

Shinerama

Shrine Clubs

Sifton Elementary School

Silver Springs Community Association

Sir James Lougheed Elementary School

Sir John Franklin Junior High School Parents' Committee

Sir Winston Churchill High School

South Clareview Community League

South East Alberta Agricultural Society

Southern Alberta Deaf Centre

Southern Alberta Hostelling Association

Southland Canada Inc.

Southwood Parent Advisory Council

Speed Skating Club

Spina Bifida Association - Northern Alberta

Spina Bifida Association Of Canada

St. Albert Association For The Handicapped

St. Albert Minor Hockey Association Sportshop Barons PeWee Minor "A" Hockey

St. Andrew School

St. Angela School

St. Augustine School Parent Teacher Council

St. Bede Elementary School Council

St. Bede School

St. Bonaventure School

St. Boniface School Council

St. Brendan School

St. Catherine School

St. Cecilias Parent Council

St. Charles Hockey Club

St. Clare School

St. Dominic School Parent Adv. Committee

St. Edmund School

St. Edmunds Sports Club

St. Elizabeth Of Hungary Parish Bartok Dancers

St. Francis High School

St. Gerard School

St. Gerards School Parents Council

St. James' A.C.W.

St. John's School Of Alberta

St. Joseph's Catholic High School

St. Lucy School

St. Margaret School

St. Mary Community School

St. Michael Community District Agri-Society

St. Nicholas 1983 Spellathon Committee

St. Patrick Community School

St. Pius X School

St. Richard School

St. Rupert School

St. Stanislaus

St. Stephen School Band Booster Club

St. Thomas Aquinas - Band Booster

St. Thomas More Roman Catholic Parish

St. Wilfrid School Council

Steele Heights Community League

Steele Heights School

Steinhauer Community School

Strathcona Legion Boxing Club Golden Gloves Committee

Strathcona Place Society

Strathcona Shelter Society Ltd.

Strathcona - Tweedsmuir School

Summer Arts Festival Association

Sun Egros A Company Of Theatre And Dance

Sundance Modelling

Sunnbrook United Church

Sunmont Creek Christian Service Society

Swan City Figure Skating Club

Sweet Grass School Parent Council

T.A. Norris Junior High Student's Union

Telecare Calgary

Terrace Heights Elementary

Terry Fox Run

The Church Of Jesus Christ Of Latter Day Saints

The Edmonton Activettes

Thomas B. Riley Parent Association

Thorncliffe Community School

Three Penny Music Theatre Of Calgary Society

Tourist And Convention Bureau

Track And Field Association

Twin Arena Society

Ukrainian Dnipro Ensemble Of Edmonton

Under 16 Soccer Club

Unicef Alberta

Unitarian Service Committee

United Church TRI Camps Foundation

United Fund-Gleichen-Cluny

United Way

Universiade '83

V.R.R.I. Family Auxiliary

Variety Club Of Calgary

Victoria Community School-Advisory Council

Village Press Newspaper (The)

Vincent Massey Elementary School

Volleyball Association(Alberta)

Volleyball Club

W.O. Mitchell Elementary School

Wellington Jr. High School

West Park Elementary

West Park Junior High - Student Council

Western Adventure Travel - Children's Hospital

Western Canada High School Parents Association

Western Canada Summer Games

Westerner Exposition Association

Westgate Parent Council

Westlawn Jr. High School

Westlawn Junior High Athletics Club

Westlock Foster Parents Association

Willow Park Elementary School

Women's Institute

Womens League Of The Calgary Philharmonic Society

World Federation Of Filipino Organization

World Vision Canada

Worsley Agricultural Society

Y.M.C.A.

Y's Men's Club

Yellowhead Humane Society

Young Men's Christian Association

Young Women's Christian Association Of Calgary

Young Women's Christian Association Of Edmonton

Youth Aid Centre Society

Youth Bowling Council

Youth Bowling Council Of Alberta

Youth Bowling Of Canada

Youth Emergency Shelter Society

Youth Opportunities United

Youth Science Fair Society

** NOTE **

This Annual Report will not contain all of the Financial Statements of Revenue and Expenses for the campaigns listed in Section one.

Some organizations file their annual audited financial statement at various times as allowed by Section 8(2) of The Public Contributions Act, where campaigns are of a continuous nature. Other campaigns approved in 1983 carry over to 1984. The remainder of the missing statements were received late and missed the printing deadline for the 1983 Annual Report. In all the latter cases, the required reports will be filed and made available for review upon request.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: AFTON ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: APRIL 8 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: APRIL 20 - MAY 15, 1983

TYPE OF CAMPAIGN: Spell-a-thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$5,000.00	$3,699.80
Other:		
Total Campaign Revenue:	$5,000.00	$3,699.80
CAMPAIGN EXPENSES: (List each category)		
Paper		$ 100.00
Prizes		108.71
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 300.00	$ 208.71
Net Proceeds from Campaign:	$4,700.00	$3,491.09

Disposition of net proceeds: (Attach a list if necessary)

To provide funds for a swimming program and other school events.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA BASKETBALL ASSOCIATION PROVINCIAL, CALGARY, DRUMHELLER, EDMONTON, MED. HAT, RED DEER

DATE APPROVED: NOVEMBER 5 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: JANUARY 17 - FEBRUARY 28, 1983

TYPE OF CAMPAIGN: Shoot-a-thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 40,000.00	$ 32,861.75
Other:		
Total Campaign Revenue:	$ 40,000.00	$ 32,861.75
CAMPAIGN EXPENSES: (List each category)		
Postage, telephone	750.00	583.34
Envelopes	100.00	73.55
Paper	250.00	140.55
Prizes		635.75
Printing, xeroxing	500.00	
Audit	300.00	
Supplies	100.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 2,000.00	$ 1,451.19
Net Proceeds from Campaign:	$ 38,000.00	$ 31,410.56

Disposition of net proceeds: (Attach a list if necessary)

Net Proceeds to Alberta Basketball Association $7,863.90

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

CINDY SMITH
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

ALBERTA HEART FOUNDATION

STATEMENT OF FINANCIAL POSITION

CASH ON HAND at June 30th 1982			$2,765,646
INCOME	March 31st 1983	March 31st 1982	
BEQUESTS	$ 528,446	$ 139,550	
HEART FUND	1,402,575	1,384,521	
NATIONAL CORPORATIONS	12,900	25,450	
MEMORIALS	305,222	278,419	
INTEREST	272,673	255,873	
JUMP ROPE FOR HEART			
OTHER INCOME		165	
	2,521,816	2,083,978	2,521,816
			$5,287,462
EXPENDITURES			
ACCOUNTS RECEIVABLE			(54,055)
ACCOUNTS PAYABLE			18,882
ADMINISTRATION	156,522		
CAMPAIGN	169,907		
EDUCATION	291,472		
JUMP ROPE FOR HEART	43,558		
RESEARCH	1,232,359		
	1,893,818		1,893,818
CASH ON HAND	At March 31st 1983		301,956
INVESTMENTS			2,887.200
INVESTMENTS IN TRUST			239,661
			$5,287,462

ALBERTA HEART FOUNDATION

STATEMENT OF FINANCIAL POSITION

CASH ON HAND at June 30th 1982			$2,765,646
INCOME	June 30th 1983	June 30th 1982	
BEQUESTS	$ 788,909	$ 244,596	
HEART FUND	1,683,815	1,622,413	
NATIONAL CORPORATIONS	73,000	83,952	
MEMORIALS	396,700	380,960	
INTEREST	342,318	360,657	
JUMP ROPE FOR HEART	147,544		
OTHER INCOME	7,081	1,261	
	3,439,367	2,693,839	3,439,367
			$6,205,013
EXPENDITURES			
ACCOUNTS RECEIVABLE			25,654
ACCOUNTS PAYABLE			(35,829)
ADMINISTRATION	244,674		
CAMPAIGN	246,719		
EDUCATION	449,976		
JUMP ROPE FOR HEART	59,894		
RESEARCH	1,693,773		
	2,695,036		2,695,036
CASH ON HAND	at June 30th 1983		240,662
INVESTMENTS	at June 30th 1983		3,087,200
INVESTMENTS IN TRUST	at June 30th 1983		192,290
			$6,205,013

CCA-06.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA LUNG ASSOCIATION PROVINCIAL EDMONTON, RED DEER

DATE APPROVED: OCTOBER 21 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: NOVEMBER 1, 1982 - JANUARY 31, 1983

TYPE OF CAMPAIGN: Direct Mail - Christmas Seal

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 850,000.00	$ 803,638.00
Other:		
Total Campaign Revenue:	$ 850,000.00	$ 803,638.00
CAMPAIGN EXPENSES: (List each category)		
Christmas Seal Campaign	$ 169,468.00	$ 170,843.00
ADMINISTRATION EXPENSES: (List each category)		
Administration and Office	$ 22,230.00	$ 25,958.00
Total Campaign Expenses:	$ 191,698.00	$ 196,801.00
Net Proceeds from Campaign:	$ 658,302.00	$ 606,837.00

Disposition of net proceeds: (Attach a list if necessary)

Consolidated for the following activities of the Alberta Lung Association: Research Public Education, Professional Education, Public Services Clinics and Respiratory disease patient assistance.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

DELOITTE HASKINS & SELLS

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA LUNG ASSOCIATION GRANDE PRAIRIE

DATE APPROVED: OCTOBER 7 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: NOVEMBER 1, 1982 - JANUARY 31, 1983

TYPE OF CAMPAIGN: Direct Mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 27,900.00	$ 21,152.00
Other:		2,120.00
Total Campaign Revenue:	$ 27,900.00	$ 23,272.00
CAMPAIGN EXPENSES: (List each category)		
Salaries		520.00
Supplies	700.00	
Postage	2,262.00	2,545.00
Sundry	50.00	85.00
Audit	350.00	400.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 3,362.00	$ 3,550.00
Net Proceeds from Campaign:	$ 24,538.00	$ 19,722.00

Disposition of net proceeds: (Attach a list if necessary)

Prvention and control of all Respiratory Diseases i.e. Research, Public Education, Professional Education, Public Service Clinics, and R.D. Patient Assistance.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-08.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA LUNG ASSOCIATION MEDICINE HAT

DATE APPROVED: .... 19.......... **FILE NUMBER:** ....

DATE OF CAMPAIGN: NOVEMBER 1, 1982 - JANUARY 31, 1983

TYPE OF CAMPAIGN: Direct mail

CAMPAIGN REVENUE:		**ESTIMATED**	**ACTUAL**
Contributions/Donations:	Seal Sales	$ 22,600.00	$ 19,573.00
	Interest income		518.00
Other:	Cash on hand		62.00
Total Campaign Revenue:		$ 22,600.00	$ 20,153.00
CAMPAIGN EXPENSES: (List each category)			
Postage and bank charges			2,278.00
Salaries		3,000.00	
Rent		300.00	
Supplies		1,000.00	
Other		2,098.00	
ADMINISTRATION EXPENSES: (List each category)			
Total Campaign Expenses:		$ 6,398.00	$ 2,278.00
Net Proceeds from Campaign:		$ 16,202.00	$ 17,875.00

Disposition of net proceeds: (Attach a list if necessary)

Prevention and control of all Respiratory Diseases i.e., Research, Public Education Professional Education, Public Service Clinics, and R.D. Patient Assistance.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

**CONSUMER AND
CORPORATE AFFAIRS**

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA LUNG ASSOCIATION DRUMHELLER

DATE APPROVED: .... 19.......... **FILE NUMBER:** ....

DATE OF CAMPAIGN: NOVEMBER 1, 1982 - JANUARY 31, 1983

TYPE OF CAMPAIGN: Direct mail

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 17,200.00	$ 17,095.84
Other:		2,255.87
Total Campaign Revenue:	$ 17,200.00	$ 19,351.71
CAMPAIGN EXPENSES: (List each category)		
Postage		1,432.75
Office Help		1,800.00
Bank changes & interest		60.08
Salaries	900.00	
Supplies	600.00	
Other	200.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,700.00	$ 3,292.83
Net Proceeds from Campaign:	$ 15,500.00	$ 16,058.88

Disposition of net proceeds: (Attach a list if necessary)

Prevention and control of all Respiratory Diseases i.e., Research, Public Education, Professional Education, Public Service Clinics and R.D. Patient Assistance.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

R. AAGAARD
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-08.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA MARLIN AQUATIC CLUB MEDICINE HAT

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: DECEMBER 17, 1982 - JANUARY 16, 1983

TYPE OF CAMPAIGN: Swim-a-thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 4,500.00	$ 3,416.68
Other:		
Total Campaign Revenue:	$ 4,500.00	$ 3,416.68
CAMPAIGN EXPENSES: (List each category)		
Pool rental	$ 100.00	$ 120.00
Prizes	60.00	100.00
Registration fee to CASA	1,045.00	745.00
Postage re receipts	30.00	19.84
Audit fees	100.00	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,335.00	$ 984.84
Net Proceeds from Campaign:	$ 3,165.00	$ 2,431.84

Disposition of net proceeds: (Attach a list if necessary)

To cover for the operational costs of the swim club.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Tom Wall

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.10

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA NATIVE WOMENS ASSOCIATION - Dixonville Chapter PROVINCIAL

DATE APPROVED: OCTOBER 14 19 83 **FILE NUMBER:** 1634

DATE OF CAMPAIGN: NOVEMBER 5, 1983

TYPE OF CAMPAIGN: BAKE SALE

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:		
Total Campaign Revenue:		$ 50.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		$ 50.00

Disposition of net proceeds: (Attach a list if necessary)

Furthering chapter funds

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

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CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA REHABILITATION COUNCIL FOR THE DISABLED PROVINCIAL

DATE APPROVED: FEBRUARY 8 19 83 **FILE NUMBER:** 1002

DATE OF CAMPAIGN: MARCH 3 - APRIL 22, 1983
TYPE OF CAMPAIGN: DIRECT MAIL

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:		
Total Campaign Revenue:	$ 185,700.00	$ 184,890.00
CAMPAIGN EXPENSES: (List each category)		
MATERIALS - NATIONAL		5,725.00
" - LOCAL		23,363.00
LOCAL CLUB COSTS	36,877.00	31,803.00
ADMINISTRATION EXPENSES: (List each category)		
POSTAGE AND FREIGHT		995.00
TELEPHONE		24.00
MEETINGS		546.00
TRAVEL		317.00
Total Campaign Expenses:	$ 36,877.00	$ 62,773.00
Net Proceeds from Campaign:	$ 148,823.00	$ 122,117.00

Disposition of net proceeds: (Attach a list if necessary)
ATTACHED

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA SCHOOL FOR THE DEAF - STUDENT COUNCIL PROVINCIAL, MEDICINE HAT

DATE APPROVED: NOVEMBER 30 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: DECEMBER 1, 1982 - FEBRUARY 28, 1983

TYPE OF CAMPAIGN: Canvassing & sale of light bulbs

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,160.00	$ 2,160.00
Other:		13.00
Total Campaign Revenue:		2,173.00
CAMPAIGN EXPENSES: (List each category)		
Cost of light bulbs		$ 1,200.00
Prizes		50.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,200.00	$ 1,250.00
Net Proceeds from Campaign:	$ 960.00	$ 923.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds for Graduation 83 and trip to Winnipeg or Nova Scotia.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALBERTA WILDERNESS ASSOCIATION CALGARY

DATE APPROVED: October 7 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: September 30 - March 31, 1983

TYPE OF CAMPAIGN: Direct Mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$50,000.00	$3,000.00
Other:		
Total Campaign Revenue:	$50,000.00	$3,000.00
CAMPAIGN EXPENSES: (List each category)		
Typesetting	$ 200.00	$ 347.20
Printing	200.00	
Postage	150.00	72.76
Long Distance Phone Charges	100.00	
Envelopes		12.00
Travel		3.45
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 650.00	$ 435.41
Net Proceeds from Campaign:	$49,350.00	$2,564.59

Disposition of net proceeds: (Attach a list if necessary)

Funding is to cover core programme and five specific projects.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

JANE KENNEDY

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALDERGROVE SCHOOL EDMONTON

DATE APPROVED: FEBRUARY 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 28 - APRIL 15, 1983

TYPE OF CAMPAIGN: Door-to-door canvass

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 4,000.00	$ 5,430.54
Other:		
Total Campaign Revenue.	$ 4,000.00	$ 5,430.54
CAMPAIGN EXPENSES: (List each category)		
Prizes	150.00	395.00
Certificates		23.40
Paper		21.96
Publicity	50.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 200.00	$ 440.36
Net Proceeds from Campaign:	$ 3,800.00	$ 4,990.36

Disposition of net proceeds: (Attach a list if necessary)

Subsidizing classroom field trips, purchase of library books and audio-visual equipment for the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

**CONSUMER AND
CORPORATE AFFAIRS**

CCA-06.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALDERGROVE SCHOOL EDMONTON

DATE APPROVED: FEBRUARY 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: JANUARY 28 - FEBRUARY 7, 1983

TYPE OF CAMPAIGN: House-to-house canvass

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations: Sale of fruit	$ 1,500.00	$ 5,739.75
Other:		
Total Campaign Revenue:	$ 1,500.00	$ 5,739.75
CAMPAIGN EXPENSES: (List each category)		
Cost of fruit		4,120.00
Phone bills		2.95
Prizes	30.00	30.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 30.00	$ 4,152.95
Net Proceeds from Campaign:	$ 1,470.00	$ 1,586.80

Disposition of net proceeds: (Attach a list if necessary)

Subsidizing Grade Six field trip to Jasper, Alberta.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

....
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-06.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALEX TAYLOR PARENT AUXILIARY EDMONTON

DATE APPROVED: MAY 2 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: MAY 15 - JUNE 15, 1983

TYPE OF CAMPAIGN: MAIL and TELEPHONE CANVASS

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$4,000.00	$ 800.00
Other:		
Total Campaign Revenue:	$4,000.00	$ 800.00
CAMPAIGN EXPENSES: (List each category)		
Stationary, Postage, Miscellaneous	$ 100.00	$ 10.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 100.00	$ 10.00
Net Proceeds from Campaign:	$3,900.00	$ 790.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds used to defray in part the expense for field trip for Grade 5 and 6 students on June 15 to June 17, 1983.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ALLENDALE ELEMENTARY/JR. HIGH SCHOOL EDMONTON

DATE APPROVED: APRIL 1 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: MAY 9 - 20, 1983

TYPE OF CAMPAIGN: Run-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000.00	$2,511.04
Other:		
Total Campaign Revenue:	$1,000.00	$2,511.04
CAMPAIGN EXPENSES: (List each category)		
Prizes	-	$ 282.87
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	$ 282.87
Net Proceeds from Campaign:	$1,000.00	$ 2,228.17

Disposition of net proceeds: (Attach a list if necessary)

Proceeds used for Student's Union Grad and computer.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

A.B. CHISWELL

(Signature of Independent Qualified Auditor)

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CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ANNIE L. GAETZ ELEMENTARY SCHOOL RED DEER

DATE APPROVED: 19 **FILE NUMBER:** 1547

DATE OF CAMPAIGN: OCTOBER 3 - 13, 1983
TYPE OF CAMPAIGN: SPELL A THON

	ESTIMATED	**ACTUAL**
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:		
Total Campaign Revenue:	$ 2,000.00	$ 4,535.49
CAMPAIGN EXPENSES: (List each category)		
MATERIALS	25.00	25.00
	25.00	105.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 50.00	$ 130.50
Net Proceeds from Campaign:	$ 1,950.00	$ 4,404.99

Disposition of net proceeds: (Attach a list if necessary)

Field trips, ski program, Red Deer Christmas Bureau, School patrol camp, Fine arts Productions

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

GERRY GASTON
(Signature of Independent Qualified Auditor)

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CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ARTHRITIS ASSOCIATION OF EDMONTON EDMONTON

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: APRIL 4 - MAY 14, 1983

TYPE OF CAMPAIGN: SALE OF USED BOOKS

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other: Book Sale Receipts		$ 7,384.60
Total Campaign Revenue:	$ 7,000.00	$ 7,384.60
CAMPAIGN EXPENSES: (List each category)		
Advertising	$ 300.00	$ 122.62
Transporting and storing books	300.00	300.46
Supplies	150.00	113.42
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 750.00	$ 536.50
Net Proceeds from Campaign:	$ 6,250.00	$ 6,848.10

Disposition of net proceeds: (Attach a list if necessary)

To be used to fund programs and research for Arthritis Association for 1983/84.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-06.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ASPEN GARDENS - BLUE QUILL COMMUNITY LEAGUE EDMONTON

DATE APPROVED: JANUARY 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: JANUARY 15 - FEBRUARY 27,1983

TYPE OF CAMPAIGN: Skate-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$8,000.00	$7,725.48
Other:		
Total Campaign Revenue:	$8,000.00	$7,725.48
CAMPAIGN EXPENSES: (List each category)		
Prizes	$2,000.00	$1,385.00
Forms	200.00	183.84
Typing, Stationary, etc.	-	52.77
Participation Ribbons	-	25.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$2,550.00	$1,646.61
Net Proceeds from Campaign:	$5,450.00	$6,078.87

Disposition of net proceeds: (Attach a list if necessary)

To purchase uniforms, equipment and rental of ice for the hocky teams.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

PETERSON WALKER

(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ASSOCIATED CANADIAN TRAVELLERS - CALGARY CLUB CALGARY

DATE APPROVED: .... 19....... FILE NUMBER: 0956

DATE OF CAMPAIGN: FEBRUARY 21, 1983

TYPE OF CAMPAIGN: SPAGETTI EATING CONTEST

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,750.00	$ 9,506.48
Other:		
Total Campaign Revenue:	$ 2,750.00	$ 9,506.48
CAMPAIGN EXPENSES: (List each category)		
PRINTING (POSTERS, ENTRY FORM, CERTIFICATES & PLEDGE FORMS)	500.00	466.78
TROPHIES	200.00	214.07
RENT EQUIPMENT FOR SLIDE PRESENTATION		120.00
FILM AND TO GET PICTURES DEVELOPED		20.91
SPAGHETTI FACTORY GIFT		15.85
NSF CHEQUE		25.00
ADMINISTRATION EXPENSES: (List each category)		
PENS, TAPE, PINS AND NAME TAGS		12.00
COURIER SERVICE		111.00
Total Campaign Expenses:	$ 700.00	$ 985.61
Net Proceeds from Campaign:	$ 2,050.00	$ 8,520.87

Disposition of net proceeds: (Attach a list if necessary)

SOUTHERN ALBERTA ACTION FUND (100% of net proceeds)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

BONNIE BAPTIST

(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ASSOCIATED CANADIAN TRAVELLERS - CALGARY CLUB CALGARY

DATE APPROVED: 19 **FILE NUMBER:** 0639

DATE OF CAMPAIGN: AUGUST 5, 1982 - APRIL 31, 1983

TYPE OF CAMPAIGN: MAIL APPEAL

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 220,000.00	$ 6,839.45
Other:		
Total Campaign Revenue:	$ 220,000.00	$ 6,839.45
CAMPAIGN EXPENSES: (List each category)		
POSTAGE	1,250.00	419.85
SALARIES	1,000.00	250.00
STATIONARY	500.00	75.00
PRINTING	250.00	140.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 3,000.00	$ 884.85
Net Proceeds from Campaign:	$ 217,000.00	$ 5,954.60

Disposition of net proceeds: (Attach a list if necessary)

SOUTHERN ALBERTA ACTION FUND TO DEFRAY COST OF ARCHITECTS

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

GUY MERSEREAU

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ASSOCIATED CANADIAN TRAVELLERS MEDICINE HAT CLUB MEDICINE HAT

DATE APPROVED: MARCH 4 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 3 - APRIL 4, 1983

TYPE OF CAMPAIGN: MAIL (EASTER SEALS)

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$11,000.00	$11,712.81
Other:		
Total Campaign Revenue:	$11,000.00	$11,712.81
CAMPAIGN EXPENSES: (List each category)		
Postage	$ 200.00	$ 288.00
Mail Out	2,200.00	2,023.88
Advertising	750.00	575.00
Office Supplies	75.00	20.09
Typing	75.00	100.00
Miscellaneous (Sundre)		3,593.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 3,300.00	$ 6,599.97
Net Proceeds from Campaign:	$ 7,700.00	$ 5,112.84

Disposition of net proceeds: (Attach a list if necessary)

To help the handicapped children.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

LAWRENCE W. NEUFELD
(Signature of Independent Qualified Auditor)

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CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ASSOCIATED CANADIAN TRAVELLERS (EDMONTON CLUB) PROVINCIAL, EDMONTON

DATE APPROVED: SEPTEMBER 22 19 82 **FILE NUMBER:** 0621 & 0634

DATE OF CAMPAIGN: DECEMBER 21, 1982 - JANUARY 31, 1983

TYPE OF CAMPAIGN: TELETHON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 800,000.00	$ 800,000.00
Other:		10,071.00
Total Campaign Revenue:	$ 800,000.00	$ 833,642.00
CAMPAIGN EXPENSES: (List each category)		
	PLEASE REFER TO ATTACHED	
ADMINISTRATION EXPENSES: (List each category)		
	PLEASE REFER TO ATTACHED	
Total Campaign Expenses:	$ 247,200.00	$ 247,794.00
Net Proceeds from Campaign:	$ 552,800.00	$ 585,848.00

Disposition of net proceeds: (Attach a list if necessary)

PLEASE REFER TO ATTACHED

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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PROJECTED BUDGET

TELERAMA - '83

EXPENSES:

MAY 27, 1982

	1983 BUDGET
Office Salaries	1200.
Administration	7500.
Entertainers:	
Hotel	
Travel	51500.
Fees	
Foreign Exchange	
Producer	25000.
Local Musicians	10000.
Production	49000.
VTR Production	10000.
Theatre/Offices	10000.
Office Rental	
Equipment	500.
Utilities/Phones	6000.
Security	1200.
Transportation	1500.
Printing, Stationary, Supplies	5000.
Postage	10000.
Advertising, Publicity, Promo.	18000.
Lunch & Meeting Expenses	500.
Hotel-Committee Accomodation	1500.
Wind Up & Appreciation	1000.
Food	1200.
Bank Charges	100.
N.S.F. Cheques	1500.
Promotional Materials	10000.
Appreciation	(See Wind Up)
Employment Costs	
SUB TOTAL	222200.
CLUB COMMISSION	25000.
TOTAL	247200.

DISPOSITION OF NET PROCEEDS

CAMPAIGN FILE NUMBER CCA 0126-1982

ASSOCIATED CANADIAN TRAVELLERS (EDMONTON CLUB) FOUNDATION	$153,800.00
ASSOCIATED CANADIAN TRAVELLERS (EDMONTON CLUB)	25,000.00
ASSOCIATED CANADIAN TRAVELLERS EDMONETTES	3,500.00
NORTHERN ALBERTA CRIPPLED CHILDREN'S FUND OF THE ASSOCIATED CANADIAN TRAVELLERS (EDMONTON CLUB)	401,671.46
LEE BUSSARD AWARENESS OF DISABLED PEOPLE SERVICES	1,876.50
TOTAL DISPOSITION	$585,847.96

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ASSOCIATED CANADIAN TRAVELLERS CLUB CALGARY, PROVINCIAL

DATE APPROVED: .... 19.......... FILE NUMBER: 0760 & 0627

DATE OF CAMPAIGN: SEPTEMBER 18, 1982 - JUNE 30, 1983

TYPE OF CAMPAIGN: TELETHON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 650,000.00	$ 209,367.00
Other:		
Total Campaign Revenue:	$ 650,000.00	$ 209,367.00
CAMPAIGN EXPENSES: (List each category)		
TELEVISION PRODUCTION AND PRODUCER	135,000.00	150,082.00
ENTERTAINMENT	73,000.00	85,898.00
FACILITIES	20,000.00	26,707.00
PROMOTION	6,000.00	9,222.00
PRINTING	6,000.00	6,449.00
POSTAGE	3,500.00	1,741.00
ADMINISTRATION EXPENSES: (List each category)		
OFFICE SALARIES	10,000.00	14,478.00
FINANCIAL FEES	10,000.00	10,557.00
TELEPHONE AND UTILITIES	7,500.00	6,606.00
STATIONARY AND SUPPLIES	500.00	1,730.00
MISCELLANEOUS ADMINISTRATION EXPENSE	2,000.00	1,259.00
AUDIT FEES	NIL	2,200.00
Total Campaign Expenses:	$ 273,500.00	$ 316,929.00
Net ~~Proceeds~~ LOSS from Campaign:	$ 376,500.00	$ (107,562.00)

Disposition of net proceeds: (Attach a list if necessary)

SOUTHERN ALBERTA ACTION FUND

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

VENNARD JOHANNESEN & CO.
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ASSOCIATION FOR THE MENTALLY HANDICAPPED RED DEER

DATE APPROVED: JULY 26 19 83 **FILE NUMBER:** 1474

DATE OF CAMPAIGN: July 25 - August 18, 1983

TYPE OF CAMPAIGN: TELEPHONE SOLICITING

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 11,500.00	$ 7,485.00
Other:		16.90
Total Campaign Revenue:	$ 11,500.00	$ 7,501.90
CAMPAIGN EXPENSES: (List each category)		
SALES AND COLLECTIONS	800.00	
ADVERTISING		38.20
RENTAL		335.00
PRODUCTION AND COMMISSIONS	5,500.00	5,450.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 6,300.00	$ 5,823.70
Net Proceeds from Campaign:	$ 5,200.00	$ 1,678.20

Disposition of net proceeds: (Attach a list if necessary)

To further the objects of our Association as outlined in attached Schedule "A".

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Mr. Macor
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ASSOCIATION FOR THE MENTALLY HANDICAPPED - GRANDE PRAIRIE & DISTRICT GRANDE PRAIRIE

DATE APPROVED: FEBRUARY 19 83 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 5, 1983

TYPE OF CAMPAIGN: Charity Auction

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:	$ 11,000.00	$ 7,791.00
Total Campaign Revenue:	$ 11,000.00	$ 7,791.00
CAMPAIGN EXPENSES: (List each category)		
Material and supplies	$ 300.00	$ 151.00
Advertising	150.00	304.00
	50.00	68.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 500.00	$ 523.00
Net Proceeds from Campaign:	$ 10,500.00	$ 7,268.00

Disposition of net proceeds: (Attach a list if necessary)

To aid the mentally handicapped.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

ANDERSON & POWELL

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ASSOCIATION OF ENGLISH-GERMAN BILINGUAL EDUCATION OF EDMONTON EDMONTC

DATE APPROVED: .... 19.......... **FILE NUMBER:** ....

DATE OF CAMPAIGN: FEBRUARY 11 - MARCH 11, 1983

TYPE OF CAMPAIGN: Sale of Chocolate (door-to-door)

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	-	-
Other:	$2,000	$3,123.85
Total Campaign Revenue:	$2,000	$3,123.85
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	-
Net Proceeds from Campaign:	$2,000.00	$3,123.85

Disposition of net proceeds: (Attach a list if necessary)

Funds used to help cover costs of the Association.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

C.P. UHLICH

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: AUCTIONEERS ASSOCIATION OF ALBERTA EDMONTON, MEDICINE HAT, PROVINCIAL

DATE APPROVED: .... 19........ FILE NUMBER: 1008, 1009, 0994

DATE OF CAMPAIGN: FEBRUARY 1 - JULY 1, 1983

TYPE OF CAMPAIGN: CHARITY AUCTIONS

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 60,883.52
Other:		
Total Campaign Revenue:		$ 60,833.52
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		$ 60,833.52

Disposition of net proceeds: (Attach a list if necessary)

ASSOCIATION FOR THE MENTALLY RETARDED

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: AVALON JUNIOR HIGH SCHOOL EDMONTON

DATE APPROVED: FEBRUARY 28 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 1 - MARCH 15, 1983

TYPE OF CAMPAIGN: Chocolate sale

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:		
Other:		
Total Campaign Revenue:	$ 12,000.00	$ 11,850.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Chocolate	$ 7,800.00	$ 7,100.00
Prizes		700.00
Chocolates not returned		(150.00)
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 7,800.00	$ 7,800.00
Net Proceeds from Campaign:	$ 4,200.00	$ 4,050.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds towards curricular events at the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

M. L. HOLMES
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independant and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BAND PARENTS GROUP COMMITTEE OF FORT MCMURRAY PROVINCIAL

DATE APPROVED: JANUARY 25 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: JANUARY 3 - FEBRUARY 18, 1983

TYPE OF CAMPAIGN: Canvassing

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 15,000.00	$ 15,348.00
Other:		
Total Campaign Revenue:	$ 15,000.00	$ 15,348.00
CAMPAIGN EXPENSES: (List each category)		
Bumping stickers	$ 150.00	
Buttons	150.00	
Advertising	300.00	
ADMINISTRATION EXPENSES: (List each category)		
Postage		32.00
Total Campaign Expenses:	$ 600.00	32.00
Net Proceeds from Campaign:	$ 14,400.00	$ 15,316.00

Disposition of net proceeds: (Attach a list if necessary)

Uniform - $14,000.00
Equipment - $1,316.00

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

DIANNE HENGEL
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BANNERMAN ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: APRIL 28th - MAY 20th, 1983

TYPE OF CAMPAIGN: RUN-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$3,041.75
Other:		
Total Campaign Revenue:	$2,000.00	$3,041.75
CAMPAIGN EXPENSES: (List each category)		
PAPER AND PRIZES	200.00	200.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	200.00	200.00
Net Proceeds from Campaign:	$1,800.00	$2,841.75

Disposition of net proceeds: (Attach a list if necessary)

Supporting field trips, school equipment and supplies.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BIG BROTHERS ASSOCIATION OF FORT MCMURRAY & AREA PROVINCIAL

DATE APPROVED: FEBRUARY 3 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: FEBRUARY 5 - 12, 1983

TYPE OF CAMPAIGN: Bowl-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 9,700.00	$ 13,721.38
Other: (Returned cheque)		(128.70)
Total Campaign Revenue:	$ 9,700.00	$ 13,592.68
CAMPAIGN EXPENSES: (List each category)		
Advertising	1,200.00	1,327.66
Bank charges		5.95
Bowling alley	130.00	162.50
Office supplies -printing receipts	115.00	116.77
Prizes	250.00	245.51
Registration fee	5.00	5.00
ADMINISTRATION EXPENSES: (List each category)		
Audit fee		175.00
Total Campaign Expenses:	$ 1,700.00	$ 2,038.39
Net Proceeds from Campaign:	$ 8,000.00	$ 11,554.29

Disposition of net proceeds: (Attach a list if necessary)

20% ($2,310.86) Big Brothers of Canada, Burlington, Ontario.
80% ($9,243.43) Current Account to further work with father-absent boys.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SMITH COSGROVE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BIG BROTHERS ASSOCIATION OF MEDICINE HAT & DISTRICT MEDICINE HAT

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: FEBRUARY 7 - 19, 1983

TYPE OF CAMPAIGN: Bowl-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$38,000.00	$30,986.14
Other:		
Total Campaign Revenue:	$38,000.00	$30,986.14
CAMPAIGN EXPENSES: (List each category)		
Printing Costs	$ 2,000.00	$ 1,150.85
Prizes, crests, buttons	1,500.00	1,555.80
Advertising - newsletters, etc.	3,000.00	2,017.74
Office costs - excluding salaries	1,200.00	486.82
Temporary help - stuffing, phoning, etc.	3,000.00	-
Telephone	680.00	373.86
Celebrity costs	50.00	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$11,430.00	$ 7,620.07
Net Proceeds from Campaign:	$26,570.00	$26,342.00

Disposition of net proceeds: (Attach a list if necessary)

20% of net proceeds ($5,268.40) goes towards Big Brothers of Canada and the National 5-Pin Bowlers Association.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-08.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BIG BROTHERS OF GRANDE PRAIRIE GRANDE PRAIRIE

DATE APPROVED: DECEMBER 22 19 82 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 6 - FEBRUARY 13, 1983

TYPE OF CAMPAIGN: Bowl-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$10,000.00	$19,696.05
Other:		
Total Campaign Revenue:	$10,000.00	$19,696.05
CAMPAIGN EXPENSES: (List each category)		
Bowling alley		$ 300.00
Cessna Fuel		120.18
Trophies		122.00
Form Printing		271.79
Appreciation Night		900.00
ADMINISTRATION EXPENSES: (List each category)		
Telephone		12.99
Coffee		4.99
Pads & Envelopes		5.70
Pictures & Albums		77.56
Total Campaign Expenses:	$ 975.00	$ 1,815.21
Net Proceeds from Campaign:	$ 9,025.00	$17,880.84

Disposition of net proceeds: (Attach a list if necessary)

20% to Big Brothers of Canada
40% to Big Brothers of Grande Prairie
40% to Grande Prairie & Area Big Sisters Society

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BIG BROTHERS OF LETHBRIDGE & DISTRICT PROVINCIAL

DATE APPROVED: December 7 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: January 1 - March 31, 1983

TYPE OF CAMPAIGN: Bowl-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$35,000.00	$23,166.36
Other:		
Total Campaign Revenue:	$35,000.00	$23,166.36
CAMPAIGN EXPENSES: (List each category)		
Printing Costs	$ 800.00	$ 600.00
Prizes	500.00	100.00
Advertising	1,400.00	1,600.00
Office costs	2,000.00	900.00
Celebrity Day Costs	400.00	600.00
Travel Expenses	-	100.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 5,100.00	$ 3,900.00
Net Proceeds from Campaign:	$29,900.00	$19,691.41

Disposition of net proceeds: (Attach a list if necessary)

20% of net proceeds go to Big Brothers of Canada and the rest to meet the 1983 budget for Big Brothers of Lethbridge & District.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BIG BROTHERS OF RED DEER & DISTRICT RED DEER

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: February 6 - 13, 1983

TYPE OF CAMPAIGN: 5th Annual Bowl For Millions

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$35,000.00	$34,239.00
Other:		
Total Campaign Revenue:	$35,000.00	$34,239.00
CAMPAIGN EXPENSES: (List each category)		
Advertising and Promotion		$ 465.00
Miscellaneous		174.00
Printing, postage and stationery		1,727.00
Prizes		161.00
Refreshments		326.00
Salary		2,000.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 5,000.00	$ 4,853.00
Net Proceeds from Campaign:	$35,000.00	$29,386.00

Disposition of net proceeds: (Attach a list if necessary)

$2,351.00 to Bowling Houses
$3,526.00 to Big Brothers of Canada, and
$23,509.00 to Big Brothers of Red Deer & District

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BIG SISTER SOCIETY - EDMONTON EDMONTON, PROVINCIAL

DATE APPROVED: NOVEMBER 4 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: JANUARY 3 - FEBRUARY 11, 1983

TYPE OF CAMPAIGN: Telephone solicitation

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 70,000.00	$ 47,829.00
Other:		
Total Campaign Revenue:	$ 70,000.00	$ 47,829.00
CAMPAIGN EXPENSES: (List each category)		
Advertising	400.00	226.00
Telephone	900.00	900.00
Auditorium	885.00	885.00
Rent	500.00	450.00
Printing	800.00	468.00
Postage	400.00	331.00
Technicians - Crew	552.00	
ADMINISTRATION EXPENSES: (List each category)		
Limar Fundraising & Promotions Ltd.	$ 35,000.00	$ 23,915.00
Professional Fees	250.00	250.00
Total Campaign Expenses:	$ 39,687.00	$ 27,425.00
Net Proceeds from Campaign:	$ 30,313.00	$ 20,404.00

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

G. RUHL

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BISHOP GRANDIN BAND PARENTS ASSOCIATION CALGARY

DATE APPROVED: JANUARY 21 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: FEBRUARY 7 - 14, 1983

TYPE OF CAMPAIGN: Door-to-Door sales

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 3,000.00	$ 3,004.45
Other:		
Total Campaign Revenue:	$ 3,000.00	$ 3,004.45
CAMPAIGN EXPENSES: (List each category)		
Watkins Cinnamon & Black Pepper	$ 1,725.00	$ 1,700.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,725.00	$ 1,700.00
Net Proceeds from Campaign:	$ 1,275.00	$ 1,304.45

Disposition of net proceeds: (Attach a list if necessary)

Moose Jaw Kinsmen International Competition, May 18 - 22, 1983.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BONNYVILLE AND DISTRICT FINE ARTS SOCIETY PROVINCIAL

DATE APPROVED: MAY 12 19 83 **FILE NUMBER:** 1275

DATE OF CAMPAIGN: MAY 29, 1983

TYPE OF CAMPAIGN: BIKE A THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 1,010.78
Other:		
Total Campaign Revenue:		$ 1,010.78
CAMPAIGN EXPENSES: (List each category)		
BENTIEN SUN PRESS-AD		110.75
BONNYVILLE NOUVELLE		7.50
CUSTON TROPHY		27.00
BOB'S BAKERY - DONUTS		31.20
VALLEES GENERAL STORE, ORANGES & JUICE		121.13
MACLEODS STORE - PRIZES		43.71
40% TO CLUBS - AFFILIATED		239.74
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		581.03
Net Proceeds from Campaign:		$ 429.75

Disposition of net proceeds: (Attach a list if necessary)

Buying material and equipment for the renovations of an old school gym to turn it into a Cultural and Arts Centre with Drama, Art, Music and Dance facilities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

GEORGE A. BAKER
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-06.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BOWER PLACE MALL COMMUNITY BAZAAR RED DEER

DATE APPROVED: .... 19........ **FILE NUMBER:** 1332

DATE OF CAMPAIGN: APRIL 23, 1983

TYPE OF CAMPAIGN: BAZAAR

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	NIL	
Other:		
Total Campaign Revenue:	NIL	
CAMPAIGN EXPENSES: (List each category)		
	NIL	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 3,900.00	

Disposition of net proceeds: (Attach a list if necessary)

This event was a Charity Bazaar with 100% of the proceeds going to the individuals who participated.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

ELAINE SHANKOWSKI, MARKETING DIRECTOR

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BOWNESS COMMUNITY ASSOCIATION PEE WEE C TEAM CALGARY

DATE APPROVED: January 21 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: January 30, 1983

TYPE OF CAMPAIGN: Skate-a-thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$5,500.00	$ 690.00
Other:	4,005.00	4,916.35
Total Campaign Revenue:	$9,505.00	$5,606.35
CAMPAIGN EXPENSES: (List each category)		
Dance	$1,175.00	$ 937.29
Flea Market	20.00	25.60
Catering	400.00	266.05
Skate-a-thon	200.00	80.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$1,795.00	$1,309.44
Net Proceeds from Campaign:	$7,710.00	$4,296.91

Disposition of net proceeds: (Attach a list if necessary)

To cover for the cost of hocky tournament trip to New Brunswick.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

HELEN DONOHOE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

BOY SCOUTS OF CANADA - MEDICINE HAT DISTRICT

STATEMENT OF REVENUE AND EXPENSES - BARBEQUE 1983

FOR THE YEAR ENDED AUGUST 31, 1983

	1983	1982
REVENUE	$5,277	$5,248
EXPENSES		
Alpha Milk Co.	106	67
Amalgamated Beverages Ltd.	99	67
CHAT Radio	200	359
CJCY Radio	252	-
Douglas Whole Meats	2,469	2,496
Kinsmen Club	25	-
McGavin Bakery	189	189
Medicine Hat News	357	162
Medicine Hat Wholesale Foods	169	290
Miscellaneous	41	74
The Printer	108	98
Old Dutch Foods	158	46
Thompson Fisher Insurance	25	25
Western Meat Processors	-	38
	$4,198	$3,911
EXCESS OF REVENUE OVER EXPENSES	$1,079	$1,337

STATEMENT OF REVENUE AND EXPENSES -SPECIAL EVENTS

FOR THE YEAR ENDED AUGUST 31, 1983

REVENUE		
B.B.Q. day program	$ 70	$ 383
Campboy program	-	1,499
Havre exchange	2,042	1,786
Scouter social	348	314
	$2,460	$3,982
EXPENSES		
B.B.Q. day program	60	115
Campboy program	-	1,479
Havre exchange	2,075	1,910
Scouter social	338	240
	2,473	3,744
EXCESS OF REVENUE OVER EXPENSES	$ (13)	$ 238

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BOY SCOUTS OF GLENWOOD DISTRICT # 137 EDMONTON

DATE APPROVED: MARCH 1st 19 83 **FILE NUMBER:** 1139

DATE OF CAMPAIGN: APRIL 1 - 23, 1983

TYPE OF CAMPAIGN: SELLING FERTILIZER

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:		$ 161.21
Other:		
Total Campaign Revenue		$ 161.21
CAMPAIGN EXPENSES: (List each category)		
Chees and wine party held in appreciation for Scouts and parents hel toward the Fertilizer Drive		50.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses		$ 50.00
Net Proceeds from Campaign		$ 111.21

Disposition of net proceeds: (Attach a list if necessary)

Scouts bodges and crests	$88.58
Mileage paid to a parent for driving Scouts to Survival Camp	$23.60

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BOYLE MCCAULEY HEALTH CENTRE SOCIETY EDMONTON

DATE APPROVED: .... 19........ FILE NUMBER: 1172

DATE OF CAMPAIGN: APRIL 11, 1983 - MAY 23, 1983

		ESTIMATED	ACTUAL
CAMPAIGN REVENUE:			
Contributions/Donations:		$ 35,000.00	$ 35,000.00
Other:	LEE FOUNDATION UNITED WAY GRAND NHW		2,490.00 10,000.00
Total Campaign Revenue:		$ 35,000.00	$ 35,000.00
CAMPAIGN EXPENSES: (List each category)			
	STATIONARY	100.00	212.40
		500.00	428.00 - post
	POSTAGE & PRINTING		218.80 - print
	GENERAL OFFICE	50.00	80.00
ADMINISTRATION EXPENSES: (List each category)			
	HONORARIUM FOR CO-ORDINATOR	1,500.00	1,500.00
Total Campaign Expenses:		$ 2,150.00	$ 2,439.20
Net Proceeds from Campaign:		$ 32,850.00	$ 33,110.80

Disposition of net proceeds: (Attach a list if necessary)
General operating expenses for Boyle McCauley Health Centre

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BOY'S AND GIRL'S CLUBS OF ALBERTA EDMONTON

DATE APPROVED: 19 **FILE NUMBER:** 1020

DATE OF CAMPAIGN: Feb. 20 - April 20, 1983

TYPE OF CAMPAIGN: PERSONAL APPROACH - DOOR TO DOOR

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 15,000.00	$ 12,060.00
Other:		
Total Campaign Revenue:	$ 15,000.00	$ 12,060.00
CAMPAIGN EXPENSES: (List each category)		
CAMPAIGN DEVELOPMENT	500.00	N/A
PRINTED MATERIALS	600.00	300.00
POSTAGE	200.00	250.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,300.00	$ 550.00
Net Proceeds from Campaign:	$ 13,700.00	$ 11,510.00

Disposition of net proceeds: (Attach a list if necessary)

Providing revenue to cover costs incurred through development and extension of Boy's and Girl's Club services within the Province of Alberta.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-08.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BRAESIDE ELEMENTARY SCHOOL CALGARY

DATE APPROVED: May 20 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: April 29 - June 10, 1983

TYPE OF CAMPAIGN: Math-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$6,645.24
Other:		
Total Campaign Revenue:	$2,000.00	$6,645.24
CAMPAIGN EXPENSES: (List each category)		
Prizes for: most pledges	-	$ 65.98
most money collected		75.00
most pledges for one class		90.06
ADMINISTRATION EXPENSES: (List each category)		
	-	-
Total Campaign Expenses:	-	$ 231.04
Net Proceeds from Campaign:	$2,000.00	$6,414.20

Disposition of net proceeds: (Attach a list if necessary)

Purchase of 3 Apple IIe computers - $5,685.00
Remainder to be spent on Software programs - $729.20

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SHIRLEY HAGER
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BRANDER GARDENS AFTER SCHOOL PARENTS ASSOCIATION EDMONTON

DATE APPROVED: March 1 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: April 15 - May 17, 1983

TYPE OF CAMPAIGN: Rummage sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	-	15.00
Other:	$2,000.00	2,731.61
Total Campaign Revenue:	$2,000.00	$2,746.61
CAMPAIGN EXPENSES: (List each category)		
Food supplies for kitchen sale	-	$ 96.73
Advertising	$ 50.00	73.45
Prize for raffle sale	-	-
License	15.00	-
Brander Gardens Elementary School	-	486.43
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 65.00	$ 746.61
Net Proceeds from Campaign:	$1,935.00	$2,000.00

Disposition of net proceeds: (Attach a list if necessary)

The net proceeds will be used during the summer months to rent a bus and pay admission for 28 children on field trips.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-06.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BRANDER GARDENS ELEMENTARY EDMONTON

DATE APPROVED: 19 **FILE NUMBER:** 1149

DATE OF CAMPAIGN: MARCH 11 - 25, 1983

TYPE OF CAMPAIGN: SPELL A THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,500.00	$ 6,592.56
Other:		
Total Campaign Revenue:	$ 2,500.00	$ 6,592.56
CAMPAIGN EXPENSES: (List each category)		
PAPER	100.00	175.00 Booklets
ADMINISTRATION EXPENSES: (List each category)		
PRIZES	600.00	879.88
Total Campaign Expenses:	$ 700.00	$ 1,054.88
Net Proceeds from Campaign:	$ 1,800.00	$ 5,537.68

Disposition of net proceeds: (Attach a list if necessary)

Purchasing equipment and materials for Brander Gardens School.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

J. CALLOWIS
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.1

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIG
REVENUE AND EXPENSE

PUBLIC CONTRIBUTIONS AC

NAME OF ORGANIZATION: BRAVES HOCKEY ASSOCIATION BANTAM "B" EDMONTON

DATE APPROVED: .... 19.......... **FILE NUMBER:** ....

DATE OF CAMPAIGN: DECEMBER 4, 1982 - JANUARY 4, 1983

TYPE OF CAMPAIGN: Bottle Drive

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:		$ 434.90
Other:	$ 2,000.00	$ 77.00
Total Campaign Revenue:	$ 2,000.00	$ 511.90
CAMPAIGN EXPENSES: (List each category)		
Goalie Pads		$ 100.00
Goalie Pads Repair		7.00
Tape and Pucks		60.00
Crests and Name Bars		130.00
Goalie Clinic and Lunch		42.00
Foods and Beverages		97.90
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 200.00	$ 436.90
Net Proceeds from Campaign:	$ 1,800.00	$ 75.00

Disposition of net proceeds: (Attach a list if necessary)

To help pay for the year end banquet and trophies for Braves Hockey Association.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

KEN FEADER
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BREBEUF SCHOOL CALGARY

DATE APPROVED: January 21 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: March 11 - 18, 1983

TYPE OF CAMPAIGN: Chocolate sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$18,000.00	$18,535.79
Other:		
Total Campaign Revenue:		$18,535.79
CAMPAIGN EXPENSES: (List each category)		
Cost of Chocolates		$ 9,000.00
Awards		430.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 9,430.00
Net Proceeds from Campaign:	$18,000.00	$ 9,105.79

Disposition of net proceeds: (Attach a list if necessary)

Purchase of 4 Apple IIe computers - $7,980.00
Purchase of 1 Dot Matrix Printer - $ 850.00
Remainder of funds to be spent on computer supplies.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BROOKSIDE SCHOOL EDMONTON

DATE APPROVED: MARCH 3 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: APRIL 4 - APRIL 29, 1983

TYPE OF CAMPAIGN: Spell-a-thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 1,500.00	$ 3,106.84
Other:		
Total Campaign Revenue:	$ 1,500.00	$ 3,106.84
CAMPAIGN EXPENSES: (List each category)		
Pledge cards	$ 50.00	$ 50.00
Paper	15.00	15.00
Prizes	200.00	200.00
Contribution to Space Science Centre		200.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 265.00	$ 465.00
Net Proceeds from Campaign:	$ 1,245.00	$ 2,641.84

Disposition of net proceeds: (Attach a list if necessary)

To purchase a computer for the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

RONALD ROBINSON

(Signature of Independent Qualified Auditor)

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CCA-06.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: BUSINESS ADMINISTRATION SOCIETY, NAIT EDMONTON

DATE APPROVED: .... 19.......... **FILE NUMBER:** ....

DATE OF CAMPAIGN: February 7 - 23, 1983

TYPE OF CAMPAIGN: Skate-a-thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$1,000.00	$ 785.00
Other:		
Total Campaign Revenue:	$1,000.00	$ 785.00
CAMPAIGN EXPENSES: (List each category)		
Printing and posters	$ 40.00	$ 10.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 40.00	$ 10.00
Net Proceeds from Campaign:	$ 960.00	$ 775.00

Disposition of net proceeds: (Attach a list if necessary)

To make a donation towards the Business Graduation of 1983.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

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CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY ASSOCIATION FOR THE MENTALLY HANDICAPPED Prov/Calgary

DATE APPROVED: October 6 19 82 FILE NUMBER: 0626

DATE OF CAMPAIGN: May 15 - June 30, 1983

TYPE OF CAMPAIGN: House to House canvass

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 10,000.00	$ 6,665.00
Other:		
Total Campaign Revenue:	$ 10,000.00	$ 6,665.00
CAMPAIGN EXPENSES: (List each category)		
Envelopes	400.00	400.00
Postage	600.00	5.00
Blitz materials	100.00	170.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,100.00	$ 575.00
Net Proceeds from Campaign:	$ 8,900.00	$ 6,090.00

Disposition of net proceeds: (Attach a list if necessary)

Furthering programs for the mentally handicapped in rural communities adjacent to Calgary.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

G. Bailey
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY AUXILIARY HOSPITAL AND NURSING HOME DISTRICT NO. 7 CALGARY

DATE APPROVED: February 7 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: March 19, 1983

TYPE OF CAMPAIGN: Ticket Sale of Hockey Game

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,000.00	$885.00
Other:		
Total Campaign Revenue:	$4,000.00	$885.00
CAMPAIGN EXPENSES: (List each category)		
Arena Rental	$ 180.00	$180.00
Ticket Printing & Commission	40.00	23.50
Door Prizes	300.00	-
Posters	100.00	-
ADMINISTRATION EXPENSES: (List each category)		
Audit Fee	$ 50.00	$ 30.00
Total Campaign Expenses:	$ 670.00	$233.50
Net Proceeds from Campaign:	$3,330.00	$651.50

Disposition of net proceeds: (Attach a list if necessary)

To assist the expense of recreational activities and entertainment for patients at the Cross Bow Auxiliary Hospital.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-08.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY CHINESE COMMUNITY BROADCASTING SOCIETY CALGARY

DATE APPROVED: June 8 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: June 19, 1982 - April 18, 1983

TYPE OF CAMPAIGN: Canvassing and Donation Boxes

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$23,000.00	$23,138.00
Other:		340.00
Total Campaign Revenue:	$23,000.00	$23,478.00
CAMPAIGN EXPENSES: (List each category)		
Rental		$ 482.00
Refreshment		11,625.00
Postage		960.00
Printing		115.00
Others		236.00
SUB-TOTAL	$ 9,000.00	$13,418.00
ADMINISTRATION EXPENSES: (List each category)		
Office Rental		$ 1,281.00
Printing		689.00
Postage & Telephone		338.00
Bank Charges & Others		378.00
SUB-TOTAL	$ 3,000.00	$ 2,686.00
Total Campaign Expenses:	$12,000.00	$16,104.00
Net Proceeds from Campaign:	$11,000.00	$ 7,374.00

Disposition of net proceeds: (Attach a list if necessary)

To cover for the operating costs of the Society and program production on Channcel 10.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

RAYMOND WONG

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY CHRISTIAN CENTRE YOUTH MINISTRY CALGARY

DATE APPROVED: NOVEMBER 19 19 82 FILE NUMBER:

DATE OF CAMPAIGN: NOVEMBER 27, 1982 - JANUARY 31, 1983

TYPE OF CAMPAIGN: Chocolate sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	Inestimable	$ 100.00
Other:	$ 5,760.00	$ 5,761.15
Total Campaign Revenue:	-	$ 5,861.15
CAMPAIGN EXPENSES: (List each category)		
Cost of Chocolate bars	$ 3,200.00	$ 3,200.00
Postage - oil company letters	15.00	15.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 3,215.00	$ 3,215.00
Net Proceeds from Campaign:	$ -	$ 2,646.15

Disposition of net proceeds: (Attach a list if necessary)

100% to Liberty House Rehabilitation Centre

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

T.N.R. FOMS
(Signature of Independent Qualified Auditor)

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CCA-08.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY LUNG ASSOCIATION CALGARY

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: October 25, 1982 - January 31, 1983

TYPE OF CAMPAIGN: Direct Mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$191,302.00	$258,089.00
Other:		
Total Campaign Revenue:	$191,302.00	$258,089.00
CAMPAIGN EXPENSES: (List each category)		
Salaries & Employee Benefits	$ 37,150.00	$ 29,358.00
Postage	20,500.00	20,399.00
Rent	13,500.00	10,579.00
Telephone	3,200.00	2,910.00
Office Supplies & Rental	2,000.00	1,997.00
Other	3,900.00	4,891.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 80,250.00	$ 70,134.00
Net Proceeds from Campaign:	$111,052.00	$187,955.00

Disposition of net proceeds: (Attach a list if necessary)

All net proceeds go to the association for prevention, treatment and rehabilitation of tuberculosis and respiratory diseases including health education.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

MRS. MARGE TAYLOR
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-03.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CALGARY ROLLERCADE FIGURE & DANCE CLUB CALGARY

DATE APPROVED: January 21 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: February 1 - March 1, 1983

TYPE OF CAMPAIGN: Skate-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$2,877.75
Other:		
Total Campaign Revenue:	$3,000.00	$2,877.75
CAMPAIGN EXPENSES: (List each category)		
Rink Rental	$ 125.00	$ 125.00
Beverages	35.00	35.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 160.00	$ 160.00
Net Proceeds from Campaign:	$2,840.00	$2,717.75

Disposition of net proceeds: (Attach a list if necessary)

All proceeds will be used to aid rollerskaters. ($500.00 used to send 3 skaters to the U.S. meet.)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN AMATEUR SWIMMING ASSOCIATION EDMONTON

DATE APPROVED: November 4 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: December 15, 1982 - January 31, 1983

TYPE OF CAMPAIGN: Swim-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$65,000.00	$67,036.23
Other:		
Total Campaign Revenue:	$65,000.00	$67,036.23
CAMPAIGN EXPENSES: (List each category)		
Per capita swimmer levy to Provincial Sport Governing Body for provincial swimming programs:	$ 9,000.00	$ 6,015.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 9,000.00	$ 6,015.00
Net Proceeds from Campaign:	$56,000.00	$61,021.23

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go towards travel, pool rental, training equipment and other expenses essential to the ongoing operation of competitive swim club programs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-03.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN AMATEUR SWIMMING ASSOCIATION(ALBERTA SECTION) PROVINCIAL

DATE APPROVED: NOVEMBER 5 19 83 FILE NUMBER:

DATE OF CAMPAIGN: DECEMBER 15, 1982 - MARCH 31, 1983

TYPE OF CAMPAIGN: Swim-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$25,000.00	$37,415.14
Other:		
Total Campaign Revenue:	$25,000.00	$37,415.14
CAMPAIGN EXPENSES: (List each category)		
Per capita swimmer levy	$3,000.00	$5,025.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 3,000.00	$ 5,025.00
Net Proceeds from Campaign:	$22,000.00	$32,390.14

Disposition of net proceeds: (Attach a list if necessary)

Travel, pool rental, training equipment and other expenses essential to the operation of the swim club program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN CYSTIC FIBROSIS CHAPTER - CENTRAL ALBERTA RED DEER

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: MAY 28, 1983

TYPE OF CAMPAIGN: Tea and Bake Sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 250.00	$ 318.80
Other:		
Total Campaign Revenue:	$ 250.00	$ 318.80
CAMPAIGN EXPENSES: (List each category)		
Advertising	$ 15.00	$ 6.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 15.00	$ 6.00
Net Proceeds from Campaign:	$ 235.00	$ 312.80

Disposition of net proceeds: (Attach a list if necessary)

All proceeds go to Canadian Cystic Fibrosis Foundation in Toronto for research.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

DEBBIE SHUST
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-08.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN CYSTIC FIBROSIS CHAPTER - CENTRAL ALBERTA RED DEER

DATE APPROVED: .... 19........ FILE NUMBER: 1334

DATE OF CAMPAIGN: May 1 - July 20, 1983
TYPE OF CAMPAIGN: MAIL CAMPAIGN

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 1,200.00	$ 2,254.00
Other:		
Total Campaign Revenue:	$ 1,200.00	$ 2,254.00
CAMPAIGN EXPENSES: (List each category)		
STAMPS	130.00	96.00
ENVELOPES	10.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 140.00	$ 96.00
Net Proceeds from Campaign:	$ 1,060.00	$ 2,158.00

Disposition of net proceeds: (Attach a list if necessary)
100% transferred to Canadian Cystic Fibrosis Foundation, 586 Eglinton Avenue, East, Suite 204, Toronto, Ontario - Distribution necessary for Research

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

DEBBIE SHUST, TREASURER
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.1

FINANCIAL STATEMENT OF CAMPAIG
REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS AC

NAME OF ORGANIZATION: CANADIAN DIABETES ASSOCIATION CALGARY

DATE APPROVED: FEBRUARY 9 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 1 - 31, 1983

TYPE OF CAMPAIGN: Door-to-door soliciting

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 6,000.00	$ 11,886.10
Other:		
Total Campaign Revenue:	$ 6,000.00	$ 11,886.10
CAMPAIGN EXPENSES: (List each category)		
Advertising costs	$ 800.00	$ 454.07
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 800.00	$ 454.07
Net Proceeds from Campaign:	$ 5,200.00	$ 11,436.34

Disposition of net proceeds: (Attach a list if necessary)

Net proceed goes towards research, education, support for diabetics.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-08.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN DIABETES ASSOCIATION EDMONTON

DATE APPROVED: FEBRUARY 14 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 1 - 31, 1983

TYPE OF CAMPAIGN: Door-to-door, mail solicitation, advertisement

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 50,000.00	$ 51,673.17
Other:		501.36
Total Campaign Revenue:	$ 50,000.00	$ 52,174.53
CAMPAIGN EXPENSES: (List each category)		
Outdoor advertisement		3,913.15
Advertising		378.40
Postage	1,500.00	130.00
Advertising materials		278.31
Supplies, material, etc.	300.00	
Miscellaneous		76.27
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,800.00	$ 4,776.13
Net Proceeds from Campaign:	$ 48, 500.00	$ 47,398.40

Disposition of net proceeds: (Attach a list if necessary)

Education and Research.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

FAY SARRETT

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

PROVINICAL

NAME OF ORGANIZATION: CANADIAN DIABETES ASSOCIATION - LETHBRIDGE & DISTRICT BRANCH

DATE APPROVED: February 28 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: March 12 - 31, 1983

TYPE OF CAMPAIGN: Direct Mail and Door-to-door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$25,000.00	$30,367.03
Other:		
Total Campaign Revenue:	$25,000.00	$30,367.03
CAMPAIGN EXPENSES: (List each category)		
Stationery	$ 500.00	$ 183.78
Postage	800.00	608.00
Publicity	500.00	1,368.49
Misc.	300.00	579.97
ADMINISTRATION EXPENSES: (List each category)		
Total expenses		2,160.27
Less offsetting donations		- 579.97
Total Campaign Expenses:	$ 2,100.00	$ 1,580.30
Net Proceeds from Campaign:	$22,900.00	$28,786.73

Disposition of net proceeds: (Attach a list if necessary)

National office - research and education	$20,150.71
Alberta Division	$ 4,318.01
Retained by Lethbridge & District Branch	$ 4,318.01

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

GEORGE H. MAYER

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

CONSUMER AND CORPORATE AFFAIRS

NAME OF ORGANIZATION: CANADIAN MENTAL HEALTH ASSOCIATION RED DEER

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: February 14 - March 4, 1983

TYPE OF CAMPAIGN: Telephone Solicitation

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$15,000.00	$16,642.00
Other:		
Total Campaign Revenue:	$15,000.00	$16,642.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)	$ 8,625.00	$ 9,569.15
Total Campaign Expenses:	$ 8,625.00	$ 9,569.15
Net Proceeds from Campaign:	$ 6,375.00	$ 7,072.85

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go towards the Association in the City of Red Deer and area .

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

P.M. HODGIN

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CANADIAN MENTAL HEALTH ASSOCIATION

SUNDANCE REPORT

1983

OPENING BALANCE IN ACCOUNT #22-06714 BANK OF COMMERCE	$ 5.81	
RECEIPTS from Telephone Campaign	$10,074.00	
	$10,079.81	$10,079.81
DISBURSEMENTS:		
Northwinds Productions Ltd./Sundance	$ 2,229.37 $ 3,294.83	
Telephone Charges	$ 237.93	
Bank Charges	$ 4.60	
Canadian Mental Health Association	$ 3,555.13	
	$ 9,321.86	$ 9,321.86
Cash remaining in Account #22-06714 BANK OF COMMERCE		$ 757.95
Outstanding cheque to Canadian Mental Health Association		$ 726.32
Balance in Account #22-06714 BANK OF COMMERCE After 1983 Campaign		$ 31.63

SUMMARY

CANADIAN MENTAL HEALTH ASSOCIATION	$3,555.13	
	$ 726.32	42.5% of $10,074.00 = $4,281.45
	$4,281.45	
NORTHWINDS PRODUCTION LTD.	$2,229.37	
	$3,294.83	which represents 54.8% of the receipts
	$5,524.20	

CANADIAN NATIONAL SPORTSMEN'S SHOWS
SCHEDULE OF SHOW OPERATIONS
FOR THE YEAR ENDED APRIL 30, 1983

Calgary Sportsmen's Show

Revenue	$213,871
Direct Operating Expenses	151,240
Gross Operating Profit	$ 62,631
Allocated Expenses	
Regional	$ 35,984
Administration	$ 34,097
Total	$ 70,081
Earnings from Operations	($7,450)

Edmonton Sportsmen's Show

Revenue	$281,129
Direct Operating Expenses	128,113
Gross Operating Profit	$153,016
Allocated Expenses	
Regional	$ 47,425
Administration	44,941
Total	$ 92,366
Earnings from Operations	$ 50,058
Alberta Net Earnings	$ 42,608

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN PROGRESS CLUB - SHERWOOD PARK PROVINCIAL

DATE APPROVED: APRIL 12 19 83 FILE NUMBER: 1100

DATE OF CAMPAIGN: MAY 1 - JUNE 30, 1983
TYPE OF CAMPAIGN: BIKE A THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 4,045.38
Other:		
Total Campaign Revenue:		$ 4,045.38
CAMPAIGN EXPENSES: (List each category)		
PRIZES AND AWARDS		1,538.36
ADMINISTRATION EXPENSES: (List each category)		
PRINTING		349.92
ADVERTISING		175.96
Total Campaign Expenses:		$ 2,064.24
Net Proceeds from Campaign:		$ 1,981.14

Disposition of net proceeds: (Attach a list if necessary)

Uncles at large	$500.00
Block Brothers	$981.14
Strathcona Christmas Bureau	$500.00

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN PROGRESS CLUB - SHERWOOD PARK PROVINCIAL

DATE APPROVED: FEBRUARY 8 19 84 **FILE NUMBER:** 1027

DATE OF CAMPAIGN: MARCH 21 - APRIL 29, 1983

TYPE OF CAMPAIGN: TICKET SALES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 120,000.00	$ 68,596.00
Other:		
Total Campaign Revenue:	$ 120,000.00	$ 68,596.00
CAMPAIGN EXPENSES: (List each category)		
COMMISSIONS	24,000.00	13,719.00
SALARIES	6,000.00	5,495.00
COLLECTIONS	6,000.00	3,750.00
SUPERVISION	9,000.00	2,221.00
TELEPHONE	1,800.00	980.00
OFFICE RENT	1,100.00	975.00
ADVERTISING & MISC.	500.00	700.00
POSTAGE & OFFICE SUPPLIES	1,500.00	1,300.00
ADMINISTRATION EXPENSES: (List each category)		
JUBILEE AUDITORIUM RENT	2,040.00	2,573.00
TICKETS AND PRINTING	700.00	729.00
UNION	200.00	187.00
SHOW PRODUCTION	16,160.00	6,700.00
Total Campaign Expenses:	$ 69,000.00	$ 39,329.00
Net Proceeds from Campaign:	$ 51,000.00	$ 29,267.00

Disposition of net proceeds: (Attach a list if necessary)

UNCLES AT LARGE $29,267.00

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.1

FINANCIAL STATEMENT OF CAMPAIGN
REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS AC

NAME OF ORGANIZATION: CANADIAN PROGRESS CLUB - EDMONTON MARIGOLDS EDMONTON

DATE APPROVED: FEBRUARY 10 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: FEBRUARY 20 - MARCH 14, 1983

TYPE OF CAMPAIGN:

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:	$ 4,000.00	$ 1,987.17
Total Campaign Revenue:	$ 4,000.00	$ 1,987.17
CAMPAIGN EXPENSES: (List each category)		
Ski tags		
Trophy	60.00	65.40
Rental-hot plates		8.50
Ski tag punches		14.00
Napkins		13.25
Postage		3.50
Photographs of Event	20.00	4.48
		5.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 80.00	$ 114.13
Net Proceeds from Campaign:	$ 3,920.00	$ 1,873.04

Disposition of net proceeds: (Attach a list if necessary)

5%	National office	$ 93.65
25%	Administration	468.26
35%	Camp Warwa	655.57
35%	Uncles at Large	655.56

NET: $1,873.04

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

**CONSUMER AND
CORPORATE AFFAIRS**

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN PROGRESS CLUB (Sherwood Park) Edmonton

DATE APPROVED: .... 19...... **FILE NUMBER:** 1032

DATE OF CAMPAIGN: March 21 - April 29, 1983

TYPE OF CAMPAIGN: Ticket sales

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 120,000.00	$ 68,596.00
Other:		
Total Campaign Revenue:	$ 120,000.00	$ 68,596.00
CAMPAIGN EXPENSES: (List each category)		
All expenses paid by Producer of the show	69,000.00	39,329.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 69,000.00	$ 39,329.00
Net Proceeds from Campaign:	$ 51,000.00	$ 29,267.00

Disposition of net proceeds: (Attach a list if necessary)

Support of Uncles At Large $ 29,267.00

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

S. D. Park
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-06.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN REFORMED SCHOOL SOCIETY - LADIES AID Edmonton

DATE APPROVED: May 2 19 83 **FILE NUMBER:** 1126

DATE OF CAMPAIGN: April 9 - 31, 1983

TYPE OF CAMPAIGN: Door-to-Door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 4,000.00	$ 1,517.00
Other:		
Total Campaign Revenue:	$ 4,000.00	$ 1,517.00
CAMPAIGN EXPENSES: (List each category)		
Cost of merchandise	2,000.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 2,000.00	$ 1,517.00

Disposition of net proceeds: (Attach a list if necessary)

The proceeds of this sale will go towards gym equipment for the school. This money has already gone into the Ladies Aid and in turn has been used to buy equipment for the Parkland Immanuel Christian School.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-06.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CANADIAN UKRAINIAN YOUTH ASSOCIATION CYMK CHOIR AND ENSEMBLE

DATE APPROVED: April 7 19 83 **FILE NUMBER:** 1203 Edmonton

DATE OF CAMPAIGN: April 25 - June 4, 1983

TYPE OF CAMPAIGN: Direct mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 30,000.00	$ 29,114.62
Other:		
Total Campaign Revenue:	$ 30,000.00	$ 29,114.62
CAMPAIGN EXPENSES: (List each category)		
Direct mailing costs	2,500.00	185.33
Fund raising dance/banquet	2,700.00	5,446.44
Concerts	500.00	
Printers	500.00	
Miscellaneous expenses	100.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 6,300.00	$ 5,631.77
Net Proceeds from Campaign:	$ 23,700.00	$ 23,482.85

Disposition of net proceeds: (Attach a list if necessary)

Canadian Concert Tour - Choir, orchestra, drama and dancing to be perform at Canada's Wonderland - Toronto, Hamilton, Ottawa. Man and His World - Montreal, American Ukrainian Youth Summer Retreat - New York. Canadian Ukrainian Youth Association Convention - Saskatoon.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

L. Jereniuk

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CAPILANO SCHOOL EDMONTON

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: FEBRUARY 12 - 20, 1983

TYPE OF CAMPAIGN: Spell-a-thon

	ESTIMATED	**ACTUAL**
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,000.00	$ 2,684.29
Other:		
Total Campaign Revenue:	$ 2,000.00	$ 2,684.29
CAMPAIGN EXPENSES: (List each category)		
Prizes		38.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 38.00
Net Proceeds from Campaign:	$ 2,000.00	$ 2,646.29

Disposition of net proceeds: (Attach a list if necessary)

$2,646.29 deposited in school account to be used for field trips between now and end of June 30, 1983.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

DOUG TUPPER
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CAPTAIN JOHN PALLISER ELEMENTARY SCHOOL CALGARY

DATE APPROVED: February 18 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: March 7 - March 21, 1983

TYPE OF CAMPAIGN: Spell-a-thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$4,000.00	$6,949.00
Other:		
Total Campaign Revenue:	$4,000.00	$6,949.00
CAMPAIGN EXPENSES: (List each category)		
Stationery	$ 50.00	
Awards		$ 84.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 50.00	$ 84.00
Net Proceeds from Campaign:	$3,950.00	$6,865.00

Disposition of net proceeds: (Attach a list if necessary)

To purchase computers for school programs and contracts for live drama groups and enriched language arts programs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CARROT CREEK PLAYSCHOOL PROVINCIAL

DATE APPROVED: May 12 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: June 1 - June 7, 1983

TYPE OF CAMPAIGN: Direct Mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$400.00	$210.00
Other:		
Total Campaign Revenue:	$400.00	$210.00
CAMPAIGN EXPENSES: (List each category)		
All campaign expenses were donated by members of the Carrot Creek Playschool.	-	-
ADMINISTRATION EXPENSES: (List each category)		
All administration expenses were covered by Family and Community Support Services in Wildwood, Alberta.	-	-
Total Campaign Expenses:	-	-
Net Proceeds from Campaign:	$400.00	$210.00

Disposition of net proceeds: (Attach a list if necessary)

All proceeds will be used to purchase a climbing and sliding Gym structure appropriate for use by 2 to 5 years old children.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CATALINA SWIM CLUB RED DEER

DATE APPROVED: February 15 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: June 18, 1983

TYPE OF CAMPAIGN: Door-to-door

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$750.00	$622.15
Other:		
Total Campaign Revenue:	$750.00	$622.15
CAMPAIGN EXPENSES: (List each category)	-	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	-
Net Proceeds from Campaign:	$750.00	$622.15

Disposition of net proceeds: (Attach a list if necessary)

To cover for the operating expenses of the swim club.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

R.J. NOBLE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CENTRAL JUNIOR HIGH SCHOOL STUDENTS' COUNCIL RED DEER

DATE APPROVED: 19 FILE NUMBER: 1602

DATE OF CAMPAIGN: NOVEMBER 4 - 14, 1983
TYPE OF CAMPAIGN: SELLING CHOCOLATE BARS

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 3,888.00	$ 3,836.25
Other:		
Total Campaign Revenue:	$ 3,888.00	$ 3,836.25
CAMPAIGN EXPENSES: (List each category)		
COST OF CHOCOLATE BARS	2,205.00	2,205.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 2,205.00	$ 2,205.00
Net Proceeds from Campaign:	$ 1,683.00	# 1,631.25

Disposition of net proceeds: (Attach a list if necessary)

FUNDS WILL BE USED THROUGHOUT THE YEAR FOR SCHOLARSHIPS AND ATHLETIC ACTIVITIES.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

A. DMETRICHUK & MARGARET E. FORBES
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CHILDREN'S HOSPITAL AID SOCIETY CALGARY, PROVINCIAL

DATE APPROVED: NOVEMBER 2 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 3 - APRIL 3, 1983

TYPE OF CAMPAIGN: DIRECT MAIL - EASTER SEALS

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:		$ 158,784.02
Other:		2,781.32
Total Campaign Revenue:	$ 5,500.00	$ 161,565.34
CAMPAIGN EXPENSES: (List each category)		
Mailing of Easter Seals		$ 15,740.56
Mailing of receipts		1,307.60
Advertising/Photos		243.00
Campaign Kickoff Reception		117.75
Visa and Mastercard Commissions		44.80
Sundry		8.95
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 386.00	$ 17,462.66
Net Proceeds from Campaign:	$ 5,114.00	$ 144,102.68

Disposition of net proceeds: (Attach a list if necessary)

To assist handicapped children and adults.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

C. DUMETT

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CHRISITAN EDUCATION - EDMONTON SOCIETY EDMONTON

DATE APPROVED: 19 **FILE NUMBER:** 1503

DATE OF CAMPAIGN: Sept. 16 - 30, 1983

TYPE OF CAMPAIGN: DOOR TO DOOR SELLING CHOCOLATE BARS

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 4,000.00	$ 5,000.00
Other:		
Total Campaign Revenue:	$ 4,000.00	$ 5,000.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	NIL	NIL
Net Proceeds from Campaign:	$ 4,000.00	$ 5,000.00

Disposition of net proceeds: (Attach a list if necessary)

Charitable donations and school supplies

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CHRISTIAN RECORD BRAILLE FOUNDATION INC. MEDICINE HAT

DATE APPROVED: .... 19...... FILE NUMBER: ....

DATE OF CAMPAIGN: APRIL 1 - APRIL 30, 1983

TYPE OF CAMPAIGN: Direct solicitation to businesses

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 3,500.00	$ 1,231.00
Other:		
Total Campaign Revenue:	$ 3,500.00	$ 1,231.00
CAMPAIGN EXPENSES: (List each category)		
Fundraising	$ 385.00	$ 110.79
ADMINISTRATION EXPENSES: (List each category)		
Administration	$ 175.00	$ 233.89
Total Campaign Expenses:	$ 560.00	$ 233.89
Net Proceeds from Campaign:	$ 2,940.00	$ 997.11

Disposition of net proceeds: (Attach a list if necessary)

To provide free services to the blind and visually handicapped in the form of braille, large print and recorded media, personal home visitation, and a camping program known as National Camps For The Blind.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

P.L. HORST

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CHRISTIAN RECORD BRAILLE FOUNDATION INC. Edmonton

DATE APPROVED: 19 **FILE NUMBER:** 1190

DATE OF CAMPAIGN: May 1 - July 31, 1983

TYPE OF CAMPAIGN: Personal contact

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 4,500.00	$ 5,001.00
Other:		
Total Campaign Revenue:	$ 4,500.00	$ 5,001.00
CAMPAIGN EXPENSES: (List each category)		
Fund raising	495.00	600.12
Administration	225.00	550.11
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 720.00	$ 1,150.23
Net Proceeds from Campaign:	$ 3,780.00	$ 3,850.77

Disposition of net proceeds: (Attach a list if necessary)

To provide free services to the blind and visually handicapped in the form of braille, large print and recorded media, personal home visitation, and a camping program known as National Camps for Blind.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Wm. R. Lawson

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CHRISTIAN RECORD BRAILLE FOUNDATION, INC. RED DEER

DATE APPROVED: 19 **FILE NUMBER:** 1087

DATE OF CAMPAIGN: March 1 - 31, 1983

TYPE OF CAMPAIGN: CONTRIBUTIONS

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,000.00	$ 870.00
Other:		
Total Campaign Revenue:	$ 2,000.00	$ 870.00
CAMPAIGN EXPENSES: (List each category)		
FUND RAISING	220.00	78.30
ADMINISTRATION	100.00	87.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 320.00	$ 165.30
Net Proceeds from Campaign:	$ 1,680.00	$ 704.70

Disposition of net proceeds: (Attach a list if necessary)

To provide free services to blind in the form of braille, large print and recorded media, personal home visitation, and a summer camping program known as National Camps for Blind.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

WM. R. LAWSON

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.10

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CHURCH OF JESUS CHRIST OF LETTER DAY SAINTS MEDICINE HAT

DATE APPROVED: .... 19........ **FILE NUMBER:** 1173

DATE OF CAMPAIGN: APRIL 29 - 30, 1983

TYPE OF CAMPAIGN: SELLING PIES MADE BY CHURCH GROUP

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:		$ 8,470.70
Other:		
Total Campaign Revenue:		$ 8,470.70
CAMPAIGN EXPENSES: (List each category)		
SAFEWAY - FLOUR		65.76
ROLLS OF PLASTIC		47.45
MED. HAT WHOLESALE FOODS - FLOUR, SUGAR, ETC.		699.49
FILLING		3,561.16
MASKING TAPE		7.38
EGGS		67.20
ADVERTISING (FLYERS)		38.15
CASH FLOAT (CHANGE)		200.00
~~ADMINISTRATION EXPENSES~~ [illegible] ADVERTISING		114.40
NURSERY SUPPLIES		30.55
NURSERY RENTAL		30.00
ADVERTISING (ADDITIONAL)		47.96
FREEZER RENTAL		33.75
PIE TINS		282.56
Total Campaign Expenses:		$ 5,225.81
Net Proceeds from Campaign:		$ 3,244.89

Disposition of net proceeds: (Attach a list if necessary)

Construction of church buildings

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

DENNIS B. MILNER

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CLARA TYNER ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: DECEMBER 21 19 82 FILE NUMBER:

DATE OF CAMPAIGN: JANUARY 28 - FEBRUARY 4, 1983

TYPE OF CAMPAIGN: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,500.00	$1,469.46
Other:		
Total Campaign Revenue:	$1,500.00	$1,469.46
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	-
Net Proceeds from Campaign:	$1,500.00	$1,469.46

Disposition of net proceeds: (Attach a list if necessary)

To provide funding for school supplies and activities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

LILLIAN B. WIGHT

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: COLLINGWOOD ELEMENTARY SCHOOL CALGARY

DATE APPROVED: APRIL 16 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: FEBRUARY 21 - MARCH 18, 1983

TYPE OF CAMPAIGN: Spell-a-thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 2,500.00	$ 2,708.85
Other:		
Total Campaign Revenue:	$ 2,500.00	$ 2,708.85
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 2,500.00	$ 2,708.85

Disposition of net proceeds: (Attach a list if necessary)

Maintenance of the Collingwood School Bus, outdoor education programs and to provide funds for miscellaneous tours and activities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: COUTTS LOCAL ADVISORY BOARD PROVINCIAL

DATE APPROVED: October 7 19 83 FILE NUMBER: 1613

DATE OF CAMPAIGN: OCTOBER 26, 1983

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 9.00
Other:		1,237.50
Total Campaign Revenue:	$ 1,000.00	$ 1,246.50
CAMPAIGN EXPENSES: (List each category)		
POSTAGE	200.00	14.50
PHOTOCOPY		17.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 200.00	$ 32.00
Net Proceeds from Campaign:	$ 800.00	$ 1,214.50

Disposition of net proceeds: (Attach a list if necessary)

Assisting in the funding of school activities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

DOLORAS BROWN

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.10

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: CRESCENT HEIGHTS HIGH SCHOOL CALGARY

DATE APPROVED: November 19 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: December 1, 1982 - April 30, 1983

TYPE OF CAMPAIGN: Bottle Drive, Rummage Sale, Merchandise Sales & Shoot-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$10,000.00	Nil
Other:		
Total Campaign Revenue:		
CAMPAIGN EXPENSES: (List each category)	Nil	Nil
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$10,000.00	Nil

Disposition of net proceeds: (Attach a list if necessary)

To purchase athletic equipments and uniforms as well as to cover for travel expenses and charities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

JOHN MERKL
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CROSSFIELD LIONS CLUB

SEARCH FOR TALENT PROGRAM

MARCH 12, 1983

INTERIM STATEMENT

1. STATEMENT OF INCOME AND EXPENSES
Period Ending 30 May 1983

INCOME		
Loans from Crossfield Lions Club	360.00	
Door Receipts	329.05	
Recapture of Door Float	75.00	
Cash pledges of 12 March 1983	1617.65	
Pledges received on account	692.00	
Loan from J. Saik	100.00	
Sale of stamps to IDA	32.00	
Return of supplies to IDA	1.84	
Collection of NSF cheque	74.00	
		3281.54
EXPENSES		
Float for Door	75.00	
Repayment of Loan to J. Saik	100.00	
Generator Rental	50.00	
AGT	193.05	
Stationery - Pledge forms	176.03	
Receipts	36.00	
Programs from IDA	50.24	
Supplies from IDA	13.87	
Supplies from Revelstoke	61.08	
Plaques	93.20	
Advertising	1372.93	
Stamps	96.00	
Piano Tuning	55.00	
John Kaplan	500.00	
Judging	25.00	
Food Concessions	48.91	
Hall Rental	210.00	
NSF Cheque	76.00	
Bank S.C.	9.50	
		3241.81
Net Income		39.73

cc: Lions Foundation of Alberta, Dave Dalgetty
Alberta Consumer and Corporate Affairs
Lion Lorne Kosack, President
Lion Vic Peloquin, Treasurer
Lion Jerry Saik, Committee
Lion Bruce Craig, Committee

2. BALANCE SHEET

30 MAY 1983

SEARCH FOR TALENT PROGRAM 1983

ASSETS		
Cash in bank	39.73	
Stamps	12.00	
Accounts Receivable[1]	120.00	
		171.73
LIABILITIES		
Contingency for audit	100.00	
Crossfield Lions Club Loan[2]	360.00	
Equity (Loss)	(288.27)	
		171.73

Note 1. $25.00 is considered at present definitely uncollectable. This would produce loss of $313.27.

2. Any further collection of accounts receivable or assets will be payable first to auditor, secondly to Crossfield Lions Club.

Respectfully submitted

Lion Jerry Saik

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: C U S O EDMONTON

DATE APPROVED: 19 **FILE NUMBER:** 0708

DATE OF CAMPAIGN: DECEMBER 13, 1982 - JANUARY 21, 1983

TYPE OF CAMPAIGN: MAIL, MEDIA, SPECIAL EVENTS, PUBLIC MEETINGS

	ESTIMATED	**ACTUAL**
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 30,000.00	$ 32,890.00
Other:		
Total Campaign Revenue:	$ 30,000.00	$ 32,890.00
CAMPAIGN EXPENSES: (List each category)		
PRINTING, POSTAGE, ASSEMBLY/STUFFING ENVELOPES	1,700.00	1,549.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,700.00	$ 1,549.00
Net Proceeds from Campaign:	$ 28,300.00	$ 21,341.00

Disposition of net proceeds: (Attach a list if necessary)

Full amounts sent overseas for self-help projects

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

BOYD MCBRIDE, DIRECTOR PROGRAM FUNDING
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CUSO , CALGARY FILE # 0882

(Incorporated under the Canada Corporations Act)

BALANCE SHEET
AS AT MARCH 31, 1983

(dollars in thousands)

ASSETS	1983	1982
Cash on hand and in banks		
- Canada	$3,087	$ 215
- Overseas	566	1,043
Receivable from the Canadian International Development Agency	242	42
Accounts receivable	559	478
Supplies and prepaid expenses	234	217
	$4,688	$1,995
LIABILITIES		
Bank loan - Note 2	$ 50	$ -
Accounts payable and accrued liabilites	598	430
Deferred revenue	2,210	306
	2,858	736
FUND BALANCES		
- General	40	(268)
- Overseas projects	1,353	1,398
- Canadian projects	37	29
- Currency fluctuation and reserve	400	100
	1,830	1,259
	$4,688	$1,995

Commitments and contingencies - Note 3

On behalf of the Board:

....

John ....

CUSO , RED DEER FILE # 0722

(Incorporated under the Canada Corporations Act)

BALANCE SHEET
AS AT MARCH 31, 1983

(dollars in thousands)

ASSETS	1983	1982
Cash on hand and in banks		
- Canada	$3,087	$ 215
- Overseas	566	1,043
Receivable from the Canadian International Development Agency	242	42
Accounts receivable	559	478
Supplies and prepaid expenses	234	217
	$4,688	$1,995
LIABILITIES		
Bank loan - Note 2	$ 50	$ -
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- Currency fluctuation and reserve	400	100
	1,830	1,259
	$4,688	$1,995

Commitments and contingencies - Note 3

On behalf of the Board:

....

John ....

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: DANCE TRIM EDMONTON

DATE APPROVED: JANUARY 11 19 83 FILE NUMBER:

DATE OF CAMPAIGN: JANUARY 15 - FEBRUARY 26, 1983

TYPE OF CAMPAIGN: Dance-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$15,000.00	$19,417.68
Other:		
Total Campaign Revenue:	$15,000.00	$19,417.68
CAMPAIGN EXPENSES: (List each category)		
Stationary	-	$ 64.30
Hall Rental	$ 200.00	160.00
T. Shirts	1,000.00	1,584.00
Sponsor Sheets	100.00	-
Posters	200.00	190.00
Refreshments	200.00	5.00
Awards	-	556.40
ADMINISTRATION EXPENSES: (List each category)		
Advertising	$ 1,000.00	$ 490.73
Accountant fee	300.00	-
Copying expense	-	34.61
Bank charges	-	34.90
Total Campaign Expenses:	$ 3,000.00	$ 3,119.94
Net Proceeds from Campaign:	$12,000.00	$16,297.74

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds to be donated to the Alberta Heart Foundation.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: DEERFOOT NORTH BANTAM C HOCKEY TEAM CALGARY

DATE APPROVED: January 21 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: February 12 - March 31, 1983

TYPE OF CAMPAIGN: Chocolate sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,120.00	$3,120.00
Other:		
Total Campaign Revenue:	$3,120.00	$3,120.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Chocolates	$1,777.50	$1,777.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$1,777.50	$1,777.50
Net Proceeds from Campaign:	$1,342.50	$1,342.50

Disposition of net proceeds: (Attach a list if necessary)

purchase of hockey equipments and tournament fees.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

F.C. UNDERHILL
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.10

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: DELTON ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: MARCH 1983 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 5 - APRIL 29, 1983

TYPE OF CAMPAIGN: Door-to-door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,200.00	$ 3,115.60
Other:		
Total Campaign Revenue:	$ 2,200.00	$ 3,115.60
CAMPAIGN EXPENSES: (List each category)		
Prizes	$ 280.00	$ 736.32
ADMINISTRATION EXPENSES: (List each category)		
Paper	$ 20.00	$ 20.00
Total Campaign Expenses:	$ 300.00	$ 756.32
Net Proceeds from Campaign:	$ 1,900.00	$ 2,359.28

Disposition of net proceeds: (Attach a list if necessary)

To supplement learning resource material; defray field trip costs and defray visiting groups

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W. MCKENZIE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-06.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: DELWOOD SCHOOL EDMONTON

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: APRIL 20th - MAY 7th, 1983

TYPE OF CAMPAIGN: SPELL-A-THON

	ESTIMATED	**ACTUAL**
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,500.00	$5,978.12
Other:		
Total Campaign Revenue:	$3,500.00	$5,978.12
CAMPAIGN EXPENSES: (List each category)		
PRIZES	400.00	400.00
PAPER	100.00	100.00
ADMINISTRATION EXPENSES: (List each category)		
TEACHER AIDE TIME		50.00
Total Campaign Expenses:	500.00	550.00
Net Proceeds from Campaign:	$3,000.00	$5,428.12

Disposition of net proceeds: (Attach a list if necessary)

School funds which provides for additional expenses encountered throughout the year.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

MR. M. CHUPKA - EDMONTON PUBLIC SCHOOL BOARD
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 10

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: DON BOSCO SCHOOL CALGARY

DATE APPROVED: JANUARY 21 19 83 FILE NUMBER:

DATE OF CAMPAIGN: JANUARY 31 - FEBRUARY 11, 1983

TYPE OF CAMPAIGN: Spellathon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 4,000.00	$ 10,036.41
Other:		
Total Campaign Revenue:	$ 4,000.00	$ 10,036.41
CAMPAIGN EXPENSES: (List each category)		
Prizes	$ 500.00	$ 648.80
ADMINISTRATION EXPENSES: (List each category)		
Duplication and Secretarial Time		60.00
Total Campaign Expenses:	$ 500.00	$ 708.80
Net Proceeds from Campaign:	$ 3,500.00	$ 9,327.61

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: EASTVIEW COMMUNITY SCHOOL GRADE 9 BAND RED DEER

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: April 21 - 30, 1983

TYPE OF CAMPAIGN: Door-to-Door Fertilizer Sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,300.00	$4,140.75
Other:		
Total Campaign Revenue:	$6,300.00	$4,140.75
CAMPAIGN EXPENSES: (List each category)		
	$3,920.00	$2,518.60
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$3,920.00	$2,518.60
Net Proceeds from Campaign:	$2,440.00	$1,622.15

Disposition of net proceeds: (Attach a list if necessary)

To cover the expenses involved in an Alberta tour for the Grade 9 Band May 11-13, 1983.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: EDMONTON ACTIVETTES (THE) EDMONTON

DATE APPROVED: .... 19........ **FILE NUMBER:** 1375

DATE OF CAMPAIGN: AUGUST 1 - SEPTEMBER 15, 1983

TYPE OF CAMPAIGN: SALE OF TICKETS

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 100,000.00	$ 22,397.40
Other:		
Total Campaign Revenue:	$ 100,000.00	$ 22,397.40
CAMPAIGN EXPENSES: (List each category)		
PRESILOSKI CONSULTANTS LTD. WHO WERE RESPONSIBLE FOR ADVERTISING TELEPHONE SOLICITING, SHOW PEOPLE, STUDENTS UNION FOR LIGHTING, RENT, ETC.		12,878.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 57,500.00	$ 12,878.50
Net Proceeds from Campaign:	$ 42,500.00	$ 9,518.89

Disposition of net proceeds: (Attach a list if necessary)

Donation to Canadian Mental Health $5,000.00 balance in account waiting further disposition.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: EDMONTON ASSOCIATION FOR THE MENTALLY RETARDED Provincial

DATE APPROVED: March 19 83 **FILE NUMBER:** 1072

DATE OF CAMPAIGN: April 11 - May 16, 1983

TYPE OF CAMPAIGN: Door-to-Door, Mail

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 150,000.00	$ 88,202.00
Other:		
Total Campaign Revenue:	$ 150,000.00	$ 88,202.00
CAMPAIGN EXPENSES: (List each category)		
Postage	14,500.00	10,301.00
Print and stationery	14,000.00	13,453.00
Secretarial	5,000.00	192.00
Advertising	2,000.00	
Meetings	300.00	339.00
Miscellaneous	250.00	222.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 36,050.00	$ 24,507.00
Net Proceeds from Campaign:	$ 113,950.00	$ 63,695.00

Disposition of net proceeds: (Attach a list if necessary)

To provide developmental, residential, activity, vocational and transportation services for the mentally handicapped in Edmonton and surrounding areas.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

B. Benson
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: EDMONTON ASSOCIATION FOR THE MENTALLY RETARDED Edmonton

DATE APPROVED: March 19 83 **FILE NUMBER:** 1141

DATE OF CAMPAIGN: April 11 - May 16, 1983

TYPE OF CAMPAIGN: Direct mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 150,000.00	$ 88,202.00
Other:		
Total Campaign Revenue:	$ 150,000.00	$ 88,202.00
CAMPAIGN EXPENSES: (List each category)		
Postage	14,500.00	10,301.00
Print and stationery	14,000.00	13,453.00
Secretarial	5,000.00	192.00
Advertising	2,000.00	
Meetings	300.00	339.00
Miscellaneous	250.00	222.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 36,050.00	$ 24,507.00
Net Proceeds from Campaign:	$ 113,950.00	$ 63,695.00

Disposition of net proceeds: (Attach a list if necessary)

To provide developmental, residential, activity, vocational and transportation services for the mentally handicapped in Edmonton and surrounding areas.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

B. Benson

(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: EDMONTON BOYS CHOIR PARENT ASSOCIATION EDMONTON

DATE APPROVED: February 21 19 83 **FILE NUMBER:** 1143

DATE OF CAMPAIGN: March 8 - April 8, 1983

TYPE OF CAMPAIGN: SPONSORSHIP PLEDGES FOR A SERIES OF CHARITY CONCERTS

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 3,300.00	$ 860.75
Other:		
Total Campaign Revenue:	$ 3,300.00	$ 860.75
CAMPAIGN EXPENSES: (List each category)		
PRINTING	5.00	5.00
MISCELLANEOUS	20.00	20.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 25.00	$ 25.00
Net Proceeds from Campaign:	$ 3,275.00	$ 835.75

Disposition of net proceeds: (Attach a list if necessary)

All funds were put towards payment of air-fare for the choir for a tour to Phoenix, Arizona on May 19, 1983

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

NOT SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: EDMONTON FIVE PIN BOWLER'S ASSOCIATION Edmonton

DATE APPROVED: January 19 83 **FILE NUMBER:** 0884

DATE OF CAMPAIGN: February 19 - 26, 1983

TYPE OF CAMPAIGN: Bowl-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 90,000.00	$ 40,820.00
Other:		
Total Campaign Revenue:	$ 90,000.00	$ 40,820.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 13,500.00	$ 9,771.00
Net Proceeds from Campaign:	$ 76,500.00	$ 31,049.00

Disposition of net proceeds: (Attach a list if necessary)

Furthering the aims and objectives of Big Brother and Five Pin Bowling Association and Kinsman Club of Edmonton.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Coopers & Lybrand
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: EDMONTON'S WOMEN'S SHELTER EDMONTON

DATE APPROVED: 19 **FILE NUMBER:** 1129

DATE OF CAMPAIGN: April 18 - May 30, 1983

TYPE OF CAMPAIGN: TELEPHONE SOLICITATION

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 50,000.00	$ 21,562.00
Other:		
Total Campaign Revenue:	$ 50,000.00	$ 21,562.00
CAMPAIGN EXPENSES: (List each category)		
ALL CAMPAIGN AND ADMINISTRATION EXPENSES PAID BY SUNDANCE PRODUCTIONS LTD. AS PER CONTRACT SUBMITTED WITH APPLICATION.	28,750.00	12,398.15
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 28,750.00	$ 12,398.15
Net Proceeds from Campaign:	$ 21,250.00	$ 9,163.85

Disposition of net proceeds: (Attach a list if necessary)

Assistance to win house 1 & 11, specifically payment for food, utilities, volunteer transportation.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ELKS - MILK RIVER LODGE #225 PROVINCIAL

DATE APPROVED: April 27 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: April 15 - May 14, 1983

TYPE OF CAMPAIGN: Auction Sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000.00	$1,981.25
Other:		
Total Campaign Revenue:	$1,000.00	$1,981.25
CAMPAIGN EXPENSES: (List each category)		
Refreshments	$ 50.00	$ 57.01
Advertising	275.00	275.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 325.00	$ 332.01
Net Proceeds from Campaign:	$ 675.00	$1,649.24

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds are going to Milk River Minor Baseball League and for repairing community hall.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

DENNIS MERTZ, C.A.
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ELKS PURPLE CROSS FUND B.P.O. ELKS OF CANADA PROVINCIAL

DATE APPROVED: June 6 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: June 1, 1982 - May 31, 1983

TYPE OF CAMPAIGN: Coin Collection Boxes and Tag Days

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$25,000.00	$3,054.20
Other:		
Total Campaign Revenue:	$25,000.00	$3,054.20
CAMPAIGN EXPENSES: (List each category)		
Coin boxes, sticky tags, brochures	$ 5,000.00	$ 331.51
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 5,000.00	$ 331.51
Net Proceeds from Campaign:	$20,000.00	$2,722.69

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds distributed to the Elks Purple Cross Fund and Deaf Detection Program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ELMWOOD ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: MAY 16 - 18, 1983

TYPE OF CAMPAIGN: SKIPPING AND RUNNING

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$5,207.83
Other:		
Total Campaign Revenue:	$5,000.00	$5,207.83
CAMPAIGN EXPENSES: (List each category)		
WUGE DOLLS		162.00
McDONALDS		81.00
WUGE PINS		50.20
SKIP ROPES		33.70
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		326.90
Net Proceeds from Campaign:	$5,000.00	$4,880.93

Disposition of net proceeds: (Attach a list if necessary)

Purchase of a school computer and a $500.00 donation to the new school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

ENID V. MUNRO
(Signature of Independent Qualified Auditor)

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CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ERICKSON BROS. MEAT PROCESSORS LTD. PROVINCIAL

DATE APPROVED: May 25 19 83 FILE NUMBER:

DATE OF CAMPAIGN: June 3 - June 4, 1983

TYPE OF CAMPAIGN: Fast Food Sale

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$2,500.00	$3,120.99
Other:		
Total Campaign Revenue:	$2,500.00	$3,120.99
CAMPAIGN EXPENSES: (List each category)		
Buns	$ 150.00	$ 365.55
Hamburger Patties	300.00	557.70
Kobassa	400.00	240.90
Hot Dogs	100.00	44.72
Booth	125.00	416.55
Pop		317.71
Advertising	70.00	70.00
ADMINISTRATION EXPENSES: (List each category)		
Food Supplies	115.00	151.45
Office Supplies		31.62
Operating Expenses		55.30
Wages		250.00
Prices Giveaway		295.70
Total Campaign Expenses:	$1,260.00	$2,797.20
Net Proceeds from Campaign:	$1,240.00	$ 323.79

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go towards Centra Cam - a place for mentally handicapped children.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independant Qualified Auditor)

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CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ERMINESKIN COMMUNITY LEAGUE EDMONTON

DATE APPROVED: JANUARY 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: FEBRUARY 14 - 20, 1983

TYPE OF CAMPAIGN: Skate-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,000.00	$ 939.87
Other:		
Total Campaign Revenue:	$4,000.00	$ 939.87
CAMPAIGN EXPENSES: (List each category)		
Printing expenses (pledge cards)	$ 250.00	$ 103.00
Crests	200.00	-
Refreshments	150.00	-
Prizes	500.00	272.84
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$1,100.00	$ 375.84
Net Proceeds from Campaign:	$2,900.00	$ 564.03

Disposition of net proceeds: (Attach a list if necessary)

Provide uniforms and equipment for school's Community Hockey League Program and to provide funds for the maintenance and upkeep of the rink facilities located at Steinhauer School.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: FAIRVIEW ELEMENTARY SCHOOL RED DEER

DATE APPROVED: FEBRUARY 3 19 83 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 7 - 25, 1983

TYPE OF CAMPAIGN: Spell-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 3,500.00	$ 3,609.43
Other:		
Total Campaign Revenue:	$ 3,500.00	$ 3,609.43
CAMPAIGN EXPENSES: (List each category)		
Incentives	300.00	206.76
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 300.00	$ 206.76
Net Proceeds from Campaign:	$ 3,200.00	$ 3,402.67

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be used to buy equipment and supplies and fund activities not normally funded by the School District.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

LYNDA PELZ
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: FALCONRIDGE ELEMENTARY PARENT GROUP CALGARY

DATE APPROVED: March 18 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: April 13 - 20, 1983

TYPE OF CAMPAIGN: Sale of Spices

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$11,000.00	$7,398.50
Other:		
Total Campaign Revenue:	$11,000.00	$7,398.50
CAMPAIGN EXPENSES: (List each category)		
Cost of Spices	$ 5,375.00	$5,063.97
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 5,375.00	$5,063.97
Net Proceeds from Campaign:	$ 5,625.00	$2,334.53

Disposition of net proceeds: (Attach a list if necessary)

To be used to purchase a computer for Falconridge Elementary School.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

L. LEMAY

(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: FATHER LEO GREEN SCHOOL EDMONTON

DATE APPROVED: JANUARY 18 19 83 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 9 - MARCH 18, 1983

TYPE OF CAMPAIGN: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 3,200.00	$ 5,940.82
Other:		
Total Campaign Revenue:	$ 3,200.00	$ 5,940.82
CAMPAIGN EXPENSES: (List each category)		
Prizes, Awards	$ 600.00	$ 1,031.82
Supplies	$ 100.00	$ 100.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 700.00	$ 1,131.82
Net Proceeds from Campaign:	$ 2,500.00	$ 4,809.00

Disposition of net proceeds: (Attach a list if necessary)

Computer materials, school awards, library and other school materials.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

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CCA-06.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: FRED SYMOUR SCHOOL COMPUTER COMMITTEE CALGARY

DATE APPROVED: March 18 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: March 23 - 31, 1983

TYPE OF CAMPAIGN: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$1,713.66
Other:		
Total Campaign Revenue:	$2,000.00	$1,713.66
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	-
Net Proceeds from Campaign:	$2,000.00	$1,713.66

Disposition of net proceeds: (Attach a list if necessary)

To be used to purchase an additional computer for the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

CAROL F. THOMPSON

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: FRONTIER FEDERATION OF FILIPINO ASSOCIATIONS EDMONTON, PROVINCIAL

DATE APPROVED: May 10 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: May 20 - July 10, 1983

TYPE OF CAMPAIGN: Ticket Sale for a beauty contest

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$8,512.00
Other:		
Total Campaign Revenue:	$5,000.00	$8,512.00
CAMPAIGN EXPENSES: (List each category)		
Donation		$ 60.00
Rent of Hall		25.00
Rent of Stereo		10.00
Sash with Ribbon Bouquet		66.00
Rent of Crown for Miss Federation '83		20.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 500.00	$ 181.00
Net Proceeds from Campaign:	$4,500.00	$8,331.00

Disposition of net proceeds: (Attach a list if necessary)

50% of net proceeds go to Sinking Funds for Filipino Hall;
25% go to prizes for Contestants;
25% to be distributed among the 5-member Association.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: G.H. DAWE AND ST. PATRICK'S COMMUNITY SCHOOLS RED DEER

DATE APPROVED: .... 19.......... **FILE NUMBER:** 1368

DATE OF CAMPAIGN: OCTOBER 17 - 31, 1983

TYPE OF CAMPAIGN: CHOCOLATE BAR SALES/DOOR TO DOOR

	ESTIMATED	**ACTUAL**
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:	$ 14,235.00	$ 13,399.00
Total Campaign Revenue:	$ 14,235.00	$ 13,399.00
CAMPAIGN EXPENSES: (List each category)		
CHOCOLATE BARS	8,212.00	8,077.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 8,212.00	$ 8,077.50
Net Proceeds from Campaign:	$ 6,023.00	$ 5,321.50

Disposition of net proceeds: (Attach a list if necessary)

The proceeds as listed will be spend on supplies and equipment for the two schools

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Randy Skimmings, Stephen Dionne, Don Campbell,
Vince Ackerman, Barrie Wilson

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GIRL GUIDES OF CANADA - ALBERTA DIVISION PROVINCIAL

DATE APPROVED: APRIL 12 19 83 **FILE NUMBER:** 1104

DATE OF CAMPAIGN: MAY 2 - 10, 1983

TYPE OF CAMPAIGN: DOOR TO DOOR CANVASS

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:		
Other:	$ 671,000.00	$ 671,868.00
Total Campaign Revenue:	$ 671,000.00	$ 671,868.00
CAMPAIGN EXPENSES: (List each category)		
MANUFACTURER'S INVOICE	354,200.00	354,223.00
PACKAGING MATERIAL (P.W.A. PROMOTION)	60.00	54.00
PRINTING OF P.R. MATERIAL	100.00	100.00
DISTRIBUTION OF P.R. MATERIAL	55.00	94.00
ADMINISTRATION EXPENSES: (List each category)		
PRINTING	50.00	40.00
POSTAGE	50.00	41.00
TELEPHONE	40.00	12.00
VOLUNTEER EXPENSES	100.00	117.00
Total Campaign Expenses:	$ 354,655.00	$ 354,681.00
Net Proceeds from Campaign:	$ 316,345.00	$ 317,187.00

Disposition of net proceeds: (Attach a list if necessary)

85% of net proceeds are designated to provide financial assistance to Guiding units throughtout the Province.
Remaining proceeds will alleviate administration costs of the Provincial Office.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GIRL GUIDES OF CANADA - WAPITI DIVISION GRANDE PRAIRIE

DATE APPROVED: .... 19........ **FILE NUMBER:** 1351

DATE OF CAMPAIGN: MAY 7 - 14, 1983

TYPE OF CAMPAIGN: DOOR TO DOOR

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:		
Total Campaign Revenue:	$ 7,776.00	$ 7,776.00
CAMPAIGN EXPENSES: (List each category)		
COST OF COOKIES	3,888.00	4,099.68
GIRL GUIDE PERCENTAGE	750.00	652.32
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 4,638.00	$ 4,752.00
Net Proceeds from Campaign:	$ 3,138.00	$ 3,024.00

Disposition of net proceeds: (Attach a list if necessary)

Maintaining and operating Brownie Guide and Pathfinder units

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GIRL GUIDES OF CANADA Edmonton

DATE APPROVED: March 1983 **FILE NUMBER:** 1161

DATE OF CAMPAIGN: May 6 - 14, 1983

TYPE OF CAMPAIGN: Door-to-Door sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 91,150.00	$ 91,224.00
Other:		
Total Campaign Revenue:	$ 91,150.00	$ 91,224.00
CAMPAIGN EXPENSES: (List each category)		
Cost of cookies	91,150.00	91,148.00
Public relations and advertising		76.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 91,150.00	$ 91,224.00
Net Proceeds from Campaign:	- 0 -	- 0 -

Disposition of net proceeds: (Attach a list if necessary)

Selling Girl Guide Cookies.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Fraser Matthews
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GIRL GUIDES OF CANADA (Meadowlark) Edmonton

DATE APPROVED: February 10 19 83 **FILE NUMBER:** 1158

DATE OF CAMPAIGN: March 7 - April 18, 1983

TYPE OF CAMPAIGN: Fertilizer sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other: Sales	$ 5,600.00	$ 3,020.95
Total Campaign Revenue:	$ 5,600.00	$ 3,020.95
CAMPAIGN EXPENSES: (List each category)		
Fertilizer purchase	3,350.00	1,727.95
Truck rental including gas	200.00	81.72
Printing and advertising	50.00	109.05
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 3,600.00	$ 1,918.72
Net Proceeds from Campaign:	$ 2,000.00	$ 1,102.23

Disposition of net proceeds: (Attach a list if necessary)

Supporting the Guiding movement in the area.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

R. G. Bertram
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GIRL GUIDES OF CANADA (CYPRESS HILLS AREA) MEDICINE HAT

DATE APPROVED: APRIL 14 19 83 FILE NUMBER:

DATE OF CAMPAIGN: MAY 6 - 14, 1983

TYPE OF CAMPAIGN: Sale of Cookies

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$9,432.00
Other:		
Total Campaign Revenue:		$9,432.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Cookies		$4,972.76
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$4,972.76
Net Proceeds from Campaign:		$4,459.24

Disposition of net proceeds: (Attach a list if necessary)

$524.00 to Girl Guides of Canada - Alberta Council
$529.24 to Girl Guides of Canada - Cypress Hills Area Council
$3,406.00 to Girl Guides of Canada - Brownie Packs and Guide Companies

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GIRL GUIDES OF CANADA (RED DEER DIVISION) RED DEER

DATE APPROVED: ARPIL 6 19 83 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 30 - MAY 7, 1983

TYPE OF CAMPAIGN: Door-to-door sale of cookies

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 19,350.00
Other:		
Total Campaign Revenue:		$ 19,350.00
CAMPAIGN EXPENSES: (List each category)		$ 11,276.75
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 8,606.40	$ 11,276.75
Net Proceeds from Campaign:	$ 7,233.60	$ 8,073.25

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to Girl Guides of Canada.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GIRL GUIDES OF CANADA (WAPITI DIVISION) GRANDE PRAIRIE

DATE APPROVED: APRIL 11 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: MAY 7 - MAY 14, 1983

TYPE OF CAMPAIGN: Cookie sale

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 7,776.00	$ 7,776.00
Other:		
Total Campaign Revenue:	$ 7,776.00	$ 7,776.00
CAMPAIGN EXPENSES: (List each category)		
Cost of cookies	$ 3,888.00	$ 4,099.68
Percentage to Girl Guides of Canada outside Grande Prairie	750.00	652.32
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 4,638.00	$ 4,752.00
Net Proceeds from Campaign:	$ 3,138.00	$ 3,024.00

Disposition of net proceeds: (Attach a list if necessary)

Maintaining and separating Brownie, Guide and Pathfinder Units.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SANDRA L. RUNK
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.10

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GIRLS MIDGET FASTBALL TEAM - RED DEER RED DEER

DATE APPROVED: DECEMBER 14 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: JANUARY - APRIL, 1983

TYPE OF CAMPAIGN: Charity Auction

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 1,000.00	$ 974.00
Other:		
Total Campaign Revenue:	$ 1,000.00	$ 974.00
CAMPAIGN EXPENSES: (List each category)		
AUCTION MART COMM.		$ 98.20
STATIONARY & RECEIPT BOOKS		$ 20.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 100.00	$ 118.20
Net Proceeds from Campaign:	$ 900.00	$ 855.80

Disposition of net proceeds: (Attach a list if necessary)

Raising funds for equipment, uniforms, expenses, etc.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

EMILY LAIDLER

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GIRLS MIDGET FASTBALL TEAM - RED DEER RED DEER

DATE APPROVED: DECEMBER 14 19 82 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 3, 4 & 5, 1983

TYPE OF CAMPAIGN: Bottle Drive

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:		
Total Campaign Revenue:	$ 700.00	$ 1,047.55
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 100.00	$ 70.00
Net Proceeds from Campaign:	$ 600.00	$ 977.55

Disposition of net proceeds: (Attach a list if necessary)

Raising monies for equipment, uniforms and expenses, etc.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

EMILY LAIDLER
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-06.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GLENBOW - ALBERTA INSTITUTE CALGARY

DATE APPROVED: July 16 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: September 1, 1982 - March 31, 1983

TYPE OF CAMPAIGN: Mail and Personal Solicitation

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$500,000.00	$154,081.00
Other:		
Total Campaign Revenue:	$500,000.00	$154,081.00
CAMPAIGN EXPENSES: (List each category)		
Supplies	$ 3,000.00	$ 1,260.00
Printing	4,500.00	2,886.00
Functions	2,500.00	1,952.00
Conference Expenses	-	1,045.00
Miscellaneous	-	533.00
ADMINISTRATION EXPENSES: (List each category)		
Salary	$ 20,000.00	$ 20,206.00
Equipment	-	1,015.00
Total Campaign Expenses:	$ 30,000.00	$ 28,897.00
Net Proceeds from Campaign:	$470,000.00	$125,184.00

Disposition of net proceeds: (Attach a list if necessary)

To aid operational costs of presenting museum programs and preparing exhibitions for the education and enjoyment of citizens of Southern Alberta.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-06.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GLENDALE TEACHING ASSOCIATION EDMONTON

DATE APPROVED: 19 FILE NUMBER: 1496

DATE OF CAMPAIGN: OCTOBER 6 - 17, 1983

TYPE OF CAMPAIGN: SALE OF CHOCOLATES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 9,000.00	$ 7,465.90
Other:		
Total Campaign Revenue:		
CAMPAIGN EXPENSES: (List each category)		
CHOCOLATES	5,400.00	4,834.80
PRIZES	300.00	187.92
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 5,700.00	$ 5,022.72
Net Proceeds from Campaign:	$ 3,300.00	$ 2,443.18

Disposition of net proceeds: (Attach a list if necessary)

School swim program and equipment

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GLENGARRY ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: MARCH 4 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 4 - 23, 1983

TYPE OF CAMPAIGN: Spell-a-thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$3,000.00	$3,525.13
Other:		
Total Campaign Revenue:	$3,000.00	$3,525.13
CAMPAIGN EXPENSES: (List each category)		
Prize		$ 50.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 50.00
Net Proceeds from Campaign:	$3,000.00	$3,475.13

Disposition of net proceeds: (Attach a list if necessary)

To purchase playground equipments.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GLENMARY SCHOOL PROVINCIAL

DATE APPROVED: NOVEMBER 17 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: OCTOBER 30, 1982 - JUNE 8, 1983

TYPE OF CAMPAIGN: Bottle Drive & Chocolate Sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$15,929.47
Other:		
Total Campaign Revenue:		$15,929.47
CAMPAIGN EXPENSES: (List each category)		
		$ 6,757.51
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 6,757.51
Net Proceeds from Campaign:		$ 9,171.96

Disposition of net proceeds: (Attach a list if necessary)

To help pay for the cost of field trips for Grade Six and Nine students.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GOODWILL REHABILITATION SERVICES OF ALBERTA EDMONTON

DATE APPROVED: June 3 **19** 82 **FILE NUMBER:**

DATE OF CAMPAIGN: June 1, 1982 - May 31, 1983

TYPE OF CAMPAIGN: Coin Collection Boxes in business location

	ESTIMATED	**ACTUAL**
CAMPAIGN REVENUE:		
Contributions/Donations:	$15,000.00	$ 689.56
Other:		
Total Campaign Revenue:	$15,000.00	$ 689.56
CAMPAIGN EXPENSES: (List each category)		
Boxes and Bubbles	$ 4,000.00	$ 116.25
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 4,000.00	$ 116.25
Net Proceeds from Campaign:	$11,000.00	$ 573.31

Disposition of net proceeds: (Attach a list if necessary)

To support the operating costs of the organization.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

DELOITTE HASKINS & SELLS
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GRANDE PRAIRIE REGIONAL COLLEGE BUSINESS CONFERENCE 83 GRANDE PRAIRIE

DATE APPROVED: JANUARY 18 19 83 **FILE NUMBER:** 0922

DATE OF CAMPAIGN: JANUARY 29, 1983

TYPE OF CAMPAIGN: DOOR TO DOOR CANVASS, CHOCOLATE SALE

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 6,000.00	$ 3,511.00
Other:		
Total Campaign Revenue:	$ 6,000.00	$ 3,511.00
CAMPAIGN EXPENSES: (List each category)		
COST OF CHOCOLATES (100 cases at $35.55)	3,555.00	2,275.20 (64 at $35.55)
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 3,555.00	$ 2,275.20
Net Proceeds from Campaign:	$ 3,555.00	$ 1,235.80

Disposition of net proceeds: (Attach a list if necessary)

To finance a business conference for the 17th and 18th of March, 1983.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

LAURA MERLO - TREASURER OF BUSINESS CONFERENCE '83
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GREENPEACE FOUNDATION OF CANADA Edmonton

DATE APPROVED: 19 FILE NUMBER: 1352

DATE OF CAMPAIGN: June 6 - August 31, 1983

TYPE OF CAMPAIGN: Door-to-Door, Canvass

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 8,000.00	$ 11,463.00
Other:		
Total Campaign Revenue:	$ 8,000.00	$ 11,463.00
CAMPAIGN EXPENSES: (List each category)		
Commissions	1,850.00	2,857.00
Coordinating and bookkeeping honorariums	800.00	1,225.00
Advertising		39.00
Supplies	100.00	120.00
Travel	350.00	264.00
ADMINISTRATION EXPENSES: (List each category)		
Postage		131.00
Telephone		163.00
Rent		200.00
Total Campaign Expenses:	$ 3,100.00	$ 4,999.00
Net Proceeds from Campaign:	$ 4,900.00	$ 6,464.00

Disposition of net proceeds: (Attach a list if necessary)

Supporting or conducting research and other activities in the area of environmental preservation and fostering public awareness of environmental problems.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Elliott, Tulk, Pryce, Anderson
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: GRIMSHAW FIGURE SKATING CLUB #104 PROVINCIAL

DATE APPROVED: November 5 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: November 1, 1982 - April 15, 1983

TYPE OF CAMPAIGN: Skate-a-thon

	ESTIMATED	**ACTUAL**
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,900.67	$23,511.85
Other:		
Total Campaign Revenue:	$3,900.67	$23,511.85
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$1,664.12	$14,541.62
Net Proceeds from Campaign:	$2,236.55	$ 8,970.23

Disposition of net proceeds: (Attach a list if necessary)

To aid the operational expenses of the club.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

HELEN ANDERSEN

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HARRY AINLAY MUSIC PARENT'S ASSOCIATION (HAMPA) EDMONTON

DATE APPROVED: .... 19........ **FILE NUMBER:** 1616

DATE OF CAMPAIGN: OCTOBER 27 - NOVEMBER 30, 1983

TYPE OF CAMPAIGN: SELLING FRUIT

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:	$ 36,600.00	$ 31,556.50
Total Campaign Revenue:	$ 36,600.00	$ 31,556.50
CAMPAIGN EXPENSES: (List each category)		
COST OF GOODS	30,000.00	24,073.78
STUDENT INCENTIVES	500.00	495.00
ADVERTISING		60.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 30,500.00	$ 24,628.78
Net Proceeds from Campaign:	$ 6,100.00	$ 6,927.72

Disposition of net proceeds: (Attach a list if necessary)

Providing financial assistance for materials and equipment purchases
to help support the music program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED ....
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HARRY AINLAY MUSIC PARENT'S ASSOCIATION (HAMPA) EDMONTON

DATE APPROVED: FEBRUARY 3 19 83 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 21 - MARCH 21, 1983

TYPE OF CAMPAIGN: Sale of citrus fruits

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:	$ 36,600.00	$ 21,605.00
Total Campaign Revenue:	$ 36,600.00	$ 21,605.00
CAMPAIGN EXPENSES: (List each category)		
Cost of fruits	30,000.00	16,870.80
Student incentives	500.00	525.00
Sundry	-	40.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 30,500.00	$ 17,435.80
Net Proceeds from Campaign:	$ 6,100.00	$ 4,169.20

Disposition of net proceeds: (Attach a list if necessary)

100% to Harry Ainlay Music Program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HAZELDEAN ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: .... 19.......... FILE NUMBER: ....

DATE OF CAMPAIGN: MAY 1 - 31, 1983

TYPE OF CAMPAIGN: Math-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,500.00	$2,669.49
Other:		
Total Campaign Revenue:	$1,500.00	$2,669.49
CAMPAIGN EXPENSES: (List each category)		
Charter Bus Expenses	$1,300.00	$1,350.00
ADMINISTRATION EXPENSES: (List each category)		
Material Preparation	$ 200.00	$ 50.00
Awards	-	20.00
Total Campaign Expenses:	$1,500.00	$1,420.00
Net Proceeds from Campaign:	0.00	$1,249.49

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used to provide cultural activities for students in school for 1983-84.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

BRIAN H. VOICE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HIGH PRAIRIE ELEMENTARY SCHOOL PROVINCIAL

DATE APPROVED: MARCH 4 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 11, 1983

TYPE OF CAMPAIGN: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,005.00	$7,546.03
Other:		
Total Campaign Revenue:	$5,005.00	$7,546.03
CAMPAIGN EXPENSES: (List each category)		
Postage	$ 5.00	$ 12.00
Prizes		225.55
Ribbons		41.60
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 5.00	$ 279.15
Net Proceeds from Campaign:	$5,000.00	$7,266.88

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds will pay for playground equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Elsebeth H. Rowe

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.10

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HILL CREST JUNIOR HIGH EDMONTON

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: MARCH 7 - MARCH 21, 1983

TYPE OF CAMPAIGN: Chocolate sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 9,000.00	$ 9,000.00
Other:		
Total Campaign Revenue:	$ 9,000.00	$ 9,000.00
CAMPAIGN EXPENSES: (List each category)		
Cost of chocolate	$ 5,332.50	$ 5,332.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 5,332.50	$ 5,332.50
Net Proceeds from Campaign:	$ 3,667.50	$ 3,667.50

Disposition of net proceeds: (Attach a list if necessary)

$1,833.75 to cover for school band trip.

$1,833.75 to student council for basketball tournament.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HOLY CROSS SCHOOL GRAND PRAIRIE

DATE APPROVED: SEPTEMBER 26 19 83 FILE NUMBER: 1543

DATE OF CAMPAIGN: OCTOBER 22 - NOVEMBER 5, 1983

TYPE OF CAMPAIGN: SELLING CHOCOLATES FROM DOOR TO DOOR

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:	$ 15,600.00	$ 13,056.00
Total Campaign Revenue:	$ 15,600.00	$ 13,056.00
CAMPAIGN EXPENSES: (List each category)		
Stereo	99.00	99.00
WALKMAN & TRANSISTOR	80.85	80.85
$5.00 per ady x 10 days	50.00	50.00
PIZZA PARTY	91.00	91.00
POP FOR PARTY	12.00	12.00
CHOCOLATES	8,776.00	7,816.65
FREIGHT TO RETURN BARS		46.35
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 9,108.85	$ 8,195.85
Net Proceeds from Campaign:	$ 6,491.15	$ 4,860.15

Disposition of net proceeds: (Attach a list if necessary)

$2,430.08 to go to student union
$2,430.07 to go to yearbook fund

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

LOUISE LISSOWAY
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.10

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HUNTINGTON HILLS BANTAM C1 - HOCKEY TEAM CALGARY

DATE APPROVED: DECEMBER 17 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: JANUARY 15 - 23, 1983

TYPE OF CAMPAIGN: Door-to-Door solicitation

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:		
Other: Chocolate Bars	$ 3,000.00	$ 3,120.00
Total Campaign Revenue:	$ 3,000.00	$ 3,120.00
CAMPAIGN EXPENSES: (List each category)		
Chocolate bars	$ 1,695.00	$ 1,695.00
ADMINISTRATION EXPENSES: (List each category)		
Bank draft		$ 1.00
Total Campaign Expenses:	$ 1,695.00	$ 1,696.00
Net Proceeds from Campaign:	$ 1,305.00	$ 1,424.00

Disposition of net proceeds: (Attach a list if necessary)

Purchase club jackets, hats, ice rentals, team pictures for hockey team.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-06.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: HUNTINGTON SOCIETY OF CANADA - NORTHERN ALBERTA CHAPTER EDMONTON

DATE APPROVED: MARCH 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: MAY 1 - 31, 1983

TYPE OF CAMPAIGN: Mail Canvassing

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$12,000.00	$ 1,869.00
Other:		314.76
Total Campaign Revenue:	$12,000.00	$ 2,183.76
CAMPAIGN EXPENSES: (List each category)		
Postage	$ 200.00	$ 219.97
Advertising		8.90
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 200.00	$ 228.87
Net Proceeds from Campaign:	$11,800.00	$ 1,954.89

Disposition of net proceeds: (Attach a list if necessary)

Proceeds forwarded to the National Office in Cambridge, Ontario.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

JOHN KUZYK

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05

FINANCIAL STATEMENT OF CAMPAIG
REVENUE AND EXPENSE

PUBLIC CONTRIBUTIONS A

NAME OF ORGANIZATION: INTERNATIONAL ORDER OF JOB'S DAUGHTERS RED DEER

DATE APPROVED: MARCH 29 19 83 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 13, 14, 20 & 21, 1983

TYPE OF CAMPAIGN: Selling fertilizer

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:	$ 3,100.00	$ 472.47
Total Campaign Revenue:	$ 3,100.00	$ 472.47
CAMPAIGN EXPENSES: (List each category)		
Cost of fertilizer	1,980.00	300.00
Order books & stamps	25.00	25.00
Prize	50.00	50.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 2,055.00	$ 375.00
Net Proceeds from Campaign:	$ 1,045.00	$ 97.47

Disposition of net proceeds: (Attach a list if necessary)

Utilized proceeds for Grand Session expenses.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

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CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: JASPER PLACE COMPOSITE HIGH SCHOOL EDMONTON

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: FEBRUARY 12 - MARCH 1, 1983

TYPE OF CAMPAIGN: Fruit sales

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$16,000.00	$13,785.00
Other:		136.23
Total Campaign Revenue:	$16,000.00	$13,921.23
CAMPAIGN EXPENSES: (List each category)		
Cost of fruits	$11,000.00	$11,058.18
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$11,000.00	$11,058.18
Net Proceeds from Campaign:	$ 5,000.00	$ 2,863.05

Disposition of net proceeds: (Attach a list if necessary)

Funding for equipment and supplies, etc. for music department of the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Red Deer (1983) Jaycee's
c/o W.G. Phillips
P.O. Box 283
RED DEER, Alberta
T4N 5E8

December 20, 1983

City of Red Deer
c/o Ann E. Savard
License Inspector

Dear Ann,

RE: Report on 1st Annual Variety Show
Red Deer (1983) Jaycee's
November 6, 1983

Please accept this as an interim report on the campaign involving sale of tickets to the Red Deer business community for our 1st Annual Variety Show.

Campaign Dates	October 17-28, 1983
Gross Ticket Sales	Approx. $7,400.00 - $7,600.00
Revenue to date	$7,000.00

Financial breakdown as per contract between:

Red Deer (1983) Jaycee's	42.5% or $2,975.00
Northwind Productions	57.5% or $4,025.00

Actual as per financial statement (see attached)

Red Deer (1983) Jaycee's	$3,311.52
Northwind Productions	$3,688.48

Since we still have between $400.00 and $600.00 to come in through the mail, the Red Deer (1983) Jaycee's will maintain the variety show account until January 31, 1984, at which time we will close the books on this project.

Your department will receive a final report as to the disposition of funds which the Red Deer (1983) Jaycee's received from the project, within the specified terms as outlined in your letter of September 19, 1983.

Respectfully submitted,

W.G. (Bill) Phillips
Secretary
Red Deer (1983) Jaycee's

WGP:kls
attch.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: JOHN BARNETT ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: 19 FILE NUMBER: 1622

DATE OF CAMPAIGN: OCTOBER 17 - 28, 1983

TYPE OF CAMPAIGN: SPELL A THON

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 2,000.00	$ 2,300.00
Other:		
Total Campaign Revenue:		$ 2,300.00
CAMPAIGN EXPENSES: (List each category)		
PAPER AND COPING CHARGES		50.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 50.00
Net Proceeds from Campaign:		$ 2,250.00

Disposition of net proceeds: (Attach a list if necessary)

Special projects related to the school program

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-05.10

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: JOHN BARNETT ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: JANUARY 3 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: JANUARY 31 - FEBRUARY 4, 1983

TYPE OF CAMPAING: Questionaire

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 1,000.00	$ 825.00
Other:		
Total Campaign Revenue:	$ 1,000.00	$ 825.00
CAMPAIGN EXPENSES: (List each category)		
Paper and copying charges		25.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		25.00
Net Proceeds from Campaign:	$ 1,000.00	$ 800.00

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

S. LOBAY
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: JOSEPH WELSH ELEMENTARY SCHOOL RED DEER

DATE APPROVED: 19 **FILE NUMBER:** 1661

DATE OF CAMPAIGN: October 14 - November 4, 1983

TYPE OF CAMPAIGN: SPELL A THON

	ESTIMATED	**ACTUAL**
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:		
Total Campaign Revenue:	$ 2,500.00	$ 4,643.44
CAMPAIGN EXPENSES: (List each category)		
PRIZES		152.77
MANILLA TAG		20.00
ZERONING		6.45
CARBON PAPER		10.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 189.22
Net Proceeds from Campaign:		$ 4,454.22

Disposition of net proceeds: (Attach a list if necessary)

Providing equipment and resources for the school not funded by Red Deer School Division #104 EG: mini-micro computer, transportation for social, science field trip and ski program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: JUMP ROPE FOR HEART COMMITTEE EDMONTON

DATE APPROVED: 19 **FILE NUMBER:** 1137

DATE OF CAMPAIGN: APRIL 1, 1983 - MAY 15, 1983

TYPE OF CAMPAIGN:

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 78.040.00
Other:		
Total Campaign Revenue:		$ 78,040.00
CAMPAIGN EXPENSES: (List each category)		
PRIZES TO PARTICIPANTS, PRINTING AND STATIONARY, SALARIES, TELEPHONE ETC.		27,314.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 27,314.00
Net Proceeds from Campaign:		$ 50,726.00

Disposition of net proceeds: (Attach a list if necessary)

To research, public and professional education.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

JOHN WALKER
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: JUVENILE DIABETES FOUNDATION INTERNATIONAL PROVINCIAL

DATE APPROVED: JULY 26, 19 83 **FILE NUMBER:** 1449

DATE OF CAMPAIGN: JUNE 1, 1983 - OCTOBER 1, 1983

TYPE OF CAMPAIGN: SELLING ICE CREAN CONES

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:		$ 6,036.81
Other:		$ 6,036.81
Total Campaign Revenue:		
CAMPAIGN EXPENSES: (List each category)		
ICE CREAM & CONES	2,412.69	2,412.69
RENTAL	210.87	210.87
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 2,623.56	$ 2,623.56
Net Proceeds from Campaign:		$ 3,413.25

Disposition of net proceeds: (Attach a list if necessary)

ALL TO JUVENILE DIEBETES RESEARCH FOUNDATION

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

G.A.J. FEENEY
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KEELER ELEMENTARY SCHOOL CALGARY

DATE APPROVED: April 15 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: May 13 - 20, 1983

TYPE OF CAMPAIGN: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$4,479.50
Other:		
Total Campaign Revenue:	$2,000.00	$4,479.50
CAMPAIGN EXPENSES: (List each category)		
Envelopes		24.00
Paper		6.00
Copier		50.00
Awards		252.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 300.00	$ 332.00
Net Proceeds from Campaign:	$1,700.00	$4,147.50

Disposition of net proceeds: (Attach a list if necessary)

All proceeds go towards the purchasing of computers, software and special projects.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

C.R. LICHTY

(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KENNEDY ELEMENTARY SCHOOL PROVINCIAL

DATE APPROVED: APRIL 25 19 83 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 24 - APRIL 30, 1983

TYPE OF CAMPAIGN: Chocolate sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 24.00
Other:	$ 1,220.00	1,481.25
Total Campaign Revenue:	$ 1,220.00	$ 1,505.25
CAMPAIGN EXPENSES: (List each category)		
Paid less by 1 person		$ 1.40
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 1,220.00	$ 1,503.85

Disposition of net proceeds: (Attach a list if necessary)

To buy a microcomputer for school's Special Ed. Classes.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

LINDA ZAICHKOWSKY
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-06 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KIDNEY FOUNDATION OF CANADA (Edmonton Chapter) Edmonton

DATE APPROVED: November 4 19 82 **FILE NUMBER:** 0735

DATE OF CAMPAIGN: March 1 - 31, 1983

TYPE OF CAMPAIGN: Door-to-Door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 65,000.00	$ 59,890.30
Other:		
Total Campaign Revenue:	$ 65,000.00	$ 59,890.30
CAMPAIGN EXPENSES: (List each category)		
Kick off breakfast	600.00	1,298.91
Publicity	4,000.00	1,330.35
Postage		200.00
Public education		872.46
Posters	400.00	
Administration	1,200.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 6,200.00	$ 3,701.72
Net Proceeds from Campaign:	$ 58,800.00	$ 56,188.58

Disposition of net proceeds: (Attach a list if necessary)

Medical research into the causes, prevention and cure of kidney disease.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Mrs. Judy Blair

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KIDNEY FOUNDATION OF CANADA Edmonton

DATE APPROVED: March 17 19 83 FILE NUMBER: 1189

DATE OF CAMPAIGN: May 6 - June 5, 1983

TYPE OF CAMPAIGN: Cyclo-Thon, Bicycle-Thon, Marathon

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 20,000.00	$ 7,193.71
Other:		
Total Campaign Revenue:	$ 20,000.00	$ 7,193.71
CAMPAIGN EXPENSES: (List each category)		
Printing and postage	5,000.00	1,190.00
Posters		357.52
Food		100.00
Prizes		1,061.37
Trophies		142.18
Parks and recreation		391.00
Miscellaneous		192.49
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 5,000.00	$ 3,434.56
Net Proceeds from Campaign:	$ 15,000.00	$ 3,759.15

Disposition of net proceeds: (Attach a list if necessary)
Medical research into the causes, prevention and cure of Kidney disease.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Mrs. Judy Blair
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-06.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KIDNEY FOUNDATION OF CANADA - CENTRAL ALBERTA CHAPTER PROVINCIAL

DATE APPROVED: MARCH 17 19 83 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 14 - 31, 1983

TYPE OF CAMPAIGN: Direct solicitation

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 25,000.00	$ 17,278.03
Other:		
Total Campaign Revenue:	$ 25,000.00	$ 17,278.03
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 150.00	$ 150.00
Net Proceeds from Campaign:	$ 24,500.00	$ 17,128.03

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

BARRY WILSON
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-08.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KINETTE CLUB OF FORT MCMURRAY PROVINCIAL

DATE APPROVED: April 28 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: April 18 - May 30, 1983

TYPE OF CAMPAIGN: Donation boxes and records sale

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$1,500.00	$1,435.71
Other:		
Total Campaign Revenue:	$1,500.00	$1,435.71
CAMPAIGN EXPENSES: (List each category)		
Purchase of records		$ 202.50
ADMINISTRATION EXPENSES: (List each category)		-
Total Campaign Expenses:	-	$ 202.50
Net Proceeds from Campaign:	$1,500.00	$1,233.21

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go towards cystic fibrosis research.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KINETTES RED DEER

DATE APPROVED: 19 FILE NUMBER: 1208

DATE OF CAMPAIGN: MAY 7, 1983

TYPE OF CAMPAIGN: TAG DAY

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 1,500.00	$ 1,559.45
Other:		
Total Campaign Revenue:	$ 1,500.00	$ 1,559.45
CAMPAIGN EXPENSES: (List each category)		
SUPPLIES: HELIUM, BATTERIES, STRING		119.95
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 119.95
Net Proceeds from Campaign:	$ 1,500.00	$ 1,439.50

Disposition of net proceeds: (Attach a list if necessary)

Cystic Fibrosis

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-08.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KINSMEN CLUB OF JUBILEE CITY PROVINCIAL

DATE APPROVED: MARCH 11 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 19 - APRIL 20, 1983

TYPE OF CAMPAIGN: Skate-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$20,000.00	$10,113.28
Other:	1,000.00	
Total Campaign Revenue:	$21,000.00	$10,113.28
CAMPAIGN EXPENSES: (List each category)		
Prizes	$ 960.00	$ 759.96
Advertising	2,500.00	2,530.20
Supplies	400.00	143.36
Cards	400.00	1,082.45
Ice Rental	1,000.00	-
Night Deposit		16.68
St. John's Ambulance		30.70
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 5,260.00	$ 4,563.35
Net Proceeds from Campaign:	$15,740.00	$ 5,549.93

Disposition of net proceeds: (Attach a list if necessary)

35% to Groups ($2,120.35)
15% to General Acct. ($832.49)
Participark ($2,597.09)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

Alberta
CONSUMER AND
CORPORATE AFFAIRS

NAME OF ORGANIZATION: KINSMEN CLUB OF MEDICINE HAT MEDICINE HAT

DATE APPROVED: February 9 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: January 1, 1983 - February 28, 1983

TYPE OF CAMPAIGN: Skate-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$30,000.00	$25,333.60
Other:		
Total Campaign Revenue:	$30,000.00	$25,333.60
CAMPAIGN EXPENSES: (List each category)		
Advertising	$ 1,000.00	$ 1,129.15
Prizes	6,000.00	3,854.59
Ice Time	450.00	197.50
Miscellaneous expenses -	1,000.00	
Supplies		817.18
Team Splits		6,952.67
Service Charges		2.10
Milk and Chips for Skaters		332.96
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 8,450.00	$13,286.15
Net Proceeds from Campaign:	$21,550.00	$12,047.45

Disposition of net proceeds: (Attach a list if necessary)

To aid community service projects and community service clubs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W.P. SCHAFER, C.A.
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KINSMEN CLUB OF THE STAMPEDE CITY CALGARY

DATE APPROVED: December 17 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: February 5 - 19, 1983

TYPE OF CAMPAIGN: Skate-a-thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$200,000.00	$158,974.00
Other:		
Total Campaign Revenue:	$200,000.00	$158,974.00
CAMPAIGN EXPENSES: (List each category)		
Printing, supplies, postage and bank charges		$ 4,841.00
Rink rent		1,487.00
Meals, meetings, promotions, etc.		1,814.00
Advertising		1,561.00
Prizes & Jackets		40,682.00
Sundry		830.00
ADMINISTRATION EXPENSES: (List each category)		
		$ 16,164.00
Total Campaign Expenses:	$110,000.00	$ 67,380.00
Net Proceeds from Campaign:	$ 90,000.00	$ 91,594.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds distributed to various schools, community associations, Boys & Girls Clubs, hockey associations. A total of 57.6% of the gross amount collected was returned to the skaters.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KINSMEN CLUB OF STETTLER PROVINCIAL

DATE APPROVED: FEBRUARY 11 19 83 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 26, 1983

TYPE OF CAMPAIGN: Auction Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 500.00	$ 625.00
Other: Auction Sales	$ 5,500.00	$ 7,360.50
Total Campaign Revenue:	$ 6,000.00	$ 7,985.50
CAMPAIGN EXPENSES: (List each category)		
Newspaper Advertising	100.00	846.72
Side of Beef (Door Prize)		388.70
Radio Advertising	150.00	120.00
Auction Mart	100.00	100.00
Postage & Stationery	85.00	117.94
Envelopes & Letterhead		94.00
Printing (Cards & Receipts)	200.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 635.00	$ 1,667.36
Net Proceeds from Campaign:	$ 5,365.00	$ 6,318.14

Disposition of net proceeds: (Attach a list if necessary)

Total proceeds to be spent on playground construction in the Town of Stettler.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

G. W. PERKS
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-06.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KIWANIS CLUBS OF EDMONTON EDMONTON

DATE APPROVED: .... 19........ **FILE NUMBER:** 1354

DATE OF CAMPAIGN: SEPTEMBER 12 - OCTOBER 15, 1983
TYPE OF CAMPAIGN: DOOR TO DOOR

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:	$ 30,000.00	$ 31,421.00
Total Campaign Revenue:	$ 30,000.00	$ 31,421.00
CAMPAIGN EXPENSES: (List each category)		
COST OF APPLES	12,000.00	12,047.00
LUNCHES, CLOWN SUITS MAKE-UP, ETC.	1,500.00	901.00
TICKETS	1,000.00	452.00
ADMINISTRATION EXPENSES: (List each category)		
SHARE OF OFFICE EXPENSES	1,500.00	1,500.00
Total Campaign Expenses:	$ 16,000.00	$ 14,900.00
Net Proceeds from Campaign:	$ 14,000.00	$ 16,521.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds distributed to the participating Kiwanis Clubs for general service in assisting the less fortunate or handicapped of the Edmonton Area.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KIWANIS CLUB OF LETHBRIDGE PROVINCIAL

DATE APPROVED: May 24 19 83 **FILE NUMBER:** 1340

DATE OF CAMPAIGN: JUNE 10 - 18, 1983

TYPE OF CAMPAIGN: GARAGE SALE

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 4,773.18
Other:		
Total Campaign Revenue:		$ 4,773.18
CAMPAIGN EXPENSES: (List each category)		
PURCHASE MAPLE SYRUP		220.00
ADMINISTRATION EXPENSES: (List each category)		
RENT OF BUILDING		500.00
ADVERTISING		500.00
Total Campaign Expenses:		$ 1,220.00
Net Proceeds from Campaign:		$ 3,553.18

Disposition of net proceeds: (Attach a list if necessary)

Defraying costs of Kiwanis Music Festival

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W.G. CLARKE
(Signature of Independent Qualified Auditor)

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CCA-06.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KIWANIS MUSIC FESTIVAL ASSOCIATION - CALGARY CALGARY

DATE APPROVED: December 17 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: January 1 - March 30, 1983

TYPE OF CAMPAIGN: Advertising Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$35,000.00	$25,000.00
Other:		
Total Campaign Revenue:	$35,000.00	$25,000.00
CAMPAIGN EXPENSES: (List each category)		
Commission to R & M Promotions	$18,500.00	$10,867.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$18,500.00	$10,867.00
Net Proceeds from Campaign:	$16,500.00	$14,133.00

Disposition of net proceeds: (Attach a list if necessary)

To help cover cost of Program and offset general operating expenses.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: KNIGHTS OF COLUMBUS MIDGET B HOCKEY CLUB RED DEER

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: JANUARY 4 - JANUARY 5, 1983

TYPE OF CAMPAIGN: Door-to-door canvassing

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 1,000.00	$ 933.00
Other:		
Total Campaign Revenue:	$ 1,000.00	$ 933.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	-
Net Proceeds from Campaign:	$ 1,000.00	$ 933.00

Disposition of net proceeds: (Attach a list if necessary)

To cover for team expenses and tournaments of the club.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-06.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: LACOMBE DAY CARE SOCIETY PROVINCIAL

DATE APPROVED: February 8 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: May 20 - 31, 1983

TYPE OF CAMPAIGN: Door-to-door

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$15,000.00	$6,592.17
Other:		
Total Campaign Revenue:	$15,000.00	$6,592.17
CAMPAIGN EXPENSES: (List each category)		
Advertising expenses	$ 150.00	$ 395.03
Certificates of Appreciation	100.00	68.00
ADMINISTRATION EXPENSES: (List each category)		
Postage	$ 100.00	$ 108.00
Rent		45.00
Office supplies	150.00	135.94
Total Campaign Expenses:	$ 500.00	$ 751.97
Net Proceeds from Campaign:	$14,500.00	$5,840.20

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be applied to the capital cost of a proposed new Day Care facility as well as furnishings and equipment for the new facility.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

PROVINCIA
EDMONTON

NAME OF ORGANIZATION: LANGUAGE & LEARNING DEVELOPMENT ASSOCIATION OF EDMONTON

DATE APPROVED: March 25 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: April 17 - May 29, 1983

TYPE OF CAMPAIGN: Bike-A-Peal

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$100,000.00	$ 36,916.55
Other:		
Total Campaign Revenue:	$100,000.00	$ 36,916.55
CAMPAIGN EXPENSES: (List each category)		
Printing	$ 3,000.00	$ 5,204.10
Aduit & Promotion	4,000.00	4,630.00
Prizes	6,300.00	3,081.25
Insurance	150.00	100.00
Telephone	350.00	105.13
Del. & Postage	1,000.00	1,565.20
Equipment & Rentals	200.00	
Miscellaneous	1,000.00	186.90
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 16,000.00	$ 14,872.58
Net Proceeds from Campaign:	$ 84,000.00	$ 22,043.97

Disposition of net proceeds: (Attach a list if necessary)

To assist funding of the Special Education Program of the Evelyn Unger School.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: LANSDOWNE ELEMENTARY EDMONTON

DATE APPROVED: MARCH 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: APRIL 15 - APRIL 29, 1983

TYPE OF CAMPAIGN: Math-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,000.00	$ 2,125.41
Other:		
Total Campaign Revenue:	$ 2,000.00	$ 2,125.41
CAMPAIGN EXPENSES: (List each category)		
Duplicating	$ 100.00	$ 7.70
Bond - 2 pkg.		11.09
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 100.00	$ 18.79
Net Proceeds from Campaign:	$ 1,900.00	$ 2,106.62

Disposition of net proceeds: (Attach a list if necessary)

To purchase school community equipment, library books and pay for field trips.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: LAUDERDALE ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: APRIL 22 - MAY 13, 1983

TYPE OF CAMPAIGN: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,500.00	$3,631.67
Other:		
Total Campaign Revenue:	$1,500.00	$3,631.67
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$1,500.00	$3,631.67

Disposition of net proceeds: (Attach a list if necessary)

Monies deposited into Lauderdale School Fund for the purchase of educational equipment and resources as well as subsidizing educational field trips.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

R.J. PASKUSKI
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: LEE RIDGE ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: APRIL 20 - 27, 1983

TYPE OF CAMPAIGN: Math-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,500.00	$5,038.58
Other:		
Total Campaign Revenue:	$2,500.00	$5,038.58
CAMPAIGN EXPENSES: (List each category)		
Supplies	$ 200.00	$ 200.00
Prizes	50.00	70.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 250.00	$ 270.00
Net Proceeds from Campaign:	$2,250.00	$4,768.58

Disposition of net proceeds: (Attach a list if necessary)

To purchase educational materials and computer as well as subsidize field trips.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-06.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: LENDRUM ELEMENTARY SCHOOL ASSOCIATION EDMONTON

DATE APPROVED: October 6 19 83 FILE NUMBER: 1620

DATE OF CAMPAIGN: October 7 - 28, 1984

TYPE OF CAMAPIGN: SPELL-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 1,500.00	$ 1,937.24
Other:		
Total Campaign Revenue:	$ 1,500.00	$ 1,937.24
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 1,500.00	$ 1,937.24

Disposition of net proceeds: (Attach a list if necessary)

Subsidizing Field Trips	$ 500.00
Library Books	$ 275.00
Science Materials	$ 150.00
Learning Resource Materials	$1,012.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Lona McBoyle
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

LETHBRIDGE 28TH BEAVERS, CUBS AND SCOUTS

LETHBRIDGE ALBERTA

STATEMENT OF FINANCIAL POSITION
AS AT AUGUST 31, 1983

ASSETS:

CURRENT ASSETS:	
Bank	$ 1,266.30
Share Account - Southland Credit Union	5.47
Scout Hall - Deposit on Calenders	175.00
Scout Hall - Deposit Account	27.75
	$ 1,474.52

LIABILITIES:

CURRENT LIABILITIES:	$ NIL

EQUITY:

BALANCE - September 1, 1982	$ 780.25	
Add: Excess of Receipts over Disbursements	694.27	
		$ 1,474.52

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: LINDSAY THURBER COLLEGIATE HIGH SCHOOL - CHEERLEADERS RED DEER

DATE APPROVED: 19 **FILE NUMBER:** 1525

DATE OF CAMPAIGN: AUGUST 28 - 31, 1983
TYPE OF CAMPAIGN: BOTTLE DRIVE

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 400.00	$ 600.00
Other:		
Total Campaign Revenue:	$ 400.00	$ 600.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
GAS	20.00	20.00
Total Campaign Expenses:	$ 20.00	$ 20.00
Net Proceeds from Campaign:	$ 380.00	$ 580.00

Disposition of net proceeds: (Attach a list if necessary)
Purchasing uniforms for the cheerleaders

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

N. KEAN
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: LIONS & LIONESS CLUBS - GREATER EDMONTON EDMONTON

DATE APPROVED: March 21 19 83 **FILE NUMBER:** 1130

DATE OF CAMPAIGN: MAY 2, 1983 - JUNE 11, 1983

TYPE OF CAMPAIGN: RADIO, TELEVISION, NEWSPAPER ADVERTISING,
TELEPHONE AND PERSONAL CONTACT SALES

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 160,000.00	$ 246,812.00
Other:		1,609.00
Total Campaign Revenue:	$ 160,000.00	$ 248,421.00
CAMPAIGN EXPENSES: (List each category)		
AGENT'S COMMISSION	92,000.00	141,620.00
ADMINISTRATION EXPENSES: (List each category)		
ADVERTISING		396.00
OFFICE		89.00
Total Campaign Expenses:	$ 92,000.00	$ 142,105.00
Net Proceeds from Campaign:	$ 92,000.00	$ 106,316.00

Disposition of net proceeds: (Attach a list if necessary)

SEE ATTACHED

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

ERNST & WHINNEY
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

GREATER EDMONTON LIONS AND LIONESS CLUBS

LIONS'S DREAM PROJECT

PROJECT:

Enns family	$ 1,322
Brooks family	1,779
Wilcox family	2,168
Libby family	2,709
CASH OF HAND	98,338
	$106,316

CCA-06.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: LIONS - SOUTH EDMONTON EDMONTON

DATE APPROVED: December 7th 19 82 **FILE NUMBER:** 0934

DATE OF CAMPAIGN: Jan. 4 - Feb. 16, 1983

TYPE OF CAMPAIGN: PHONE CAMAPIGN SE SELL FAMILY & INDIVIDUAL TICKETS AND GATE ADMISSION.

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 100,000.00	$ 34,256.00
Other:		
Total Campaign Revenue:	$ 100,000.00	$ 34,256.00
CAMPAIGN EXPENSES: (List each category)		
CAMPAIGN MANAGER	15,100.00	5,138.40
SALES	25,000.00	8,564.00
PRINTING	2,500.00	811.40
SECRETARIAL SERVICE	5,200.00	1,900.18
PHONES	3,400.00	2,110.00
ADVERTISING	2,600.00	490.00
HALL RENT	2,600.00	186.00
MISCELLANEOUS	1,100.00	398.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 57,500.00	$ 19,597.98
Net Proceeds from Campaign:	$ 42,500.00	$ 14,658.02

Disposition of net proceeds: (Attach a list if necessary)

Funding Strathcona Place Senior Citizens Recreation Centre, S.E. Edmonton Senior Citizens Association, Fort Edmonton Park and other projects of South Edmonton Lions Club.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-05.10

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: LIONS CLUB - RED DEER CENTRAL PROVINCIAL, RED DEER

DATE APPROVED: MARCH 11 19 83 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 3 - APRIL 4, 1983

TYPE OF CAMPAIGN: Postal Distribution

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 20,460.00	$ 24,802.80
Other:		
Total Campaign Revenue:	$ 20,460.00	$ 24,802.80
CAMPAIGN EXPENSES: (List each category)		
Radio & T.V.	1,375.00	1,375.00
Postage	2,500.00	2,917.08
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 3,875.00	$ 4,292.08
Net Proceeds from Campaign:	$ 16,585.00	$20,510.72

Disposition of net proceeds: (Attach a list if necessary)

To Alberta Rehabilitation Council for the Disabled (ARCD) for wheelchairs, braces, artificial limbs, etc. for disabled children and young adults.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

CONSUMER AND CORPORATE AFFAIRS

NAME OF ORGANIZATION: LITTLE LEAGUE BASEBALL ALBERTA DISTRICT #2 EDMONTON

DATE APPROVED: April 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: May 30 - June 3, 1983

TYPE OF CAMPAIGN: Chocolate sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$42,000.00	$40,020.00
Other:		
Total Campaign Revenue:	$42,000.00	$40,020.00
CAMPAIGN EXPENSES: (List each category)		
Cost of chocolates	$23,711.00	$23,711.85
Freight return	300.00	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$24,011.00	$23,711.85
Net Proceeds from Campaign:	$17,989.00	$16,308.15

Disposition of net proceeds: (Attach a list if necessary)

To provide support to a baseball program for boys and girls aged 6 - 16 years.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

T. J. MURPHY
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.10

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS AC

NAME OF ORGANIZATION: LIVING FAITH CHRISTIAN SCHOOL STUDENT COUNCIL RED DEER

DATE APPROVED: APRIL 13 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: APRIL 20, 1983

TYPE OF CAMPAIGN: Door-to-door canvassing /

	ESTIMATED	**ACTUAL**
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,400.00	$ 957.00
Other:		
Total Campaign Revenue:	$ 2,400.00	$ 957.00
CAMPAIGN EXPENSES: (List each category)		
Merchandise: Chocolate	600.00	240.00
Light Bulbs	780.00	300.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,380.00	$ 540.00
Net Proceeds from Campaign:	$ 1,020.00	$ 417.00

Disposition of net proceeds: (Attach a list if necessary)

All the proceeds to Alberta Regional Convention held in Edmonton on May 2 - 4, 1983.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: LOUIS RIEL PARENT VOLUNTEER ORGANIZATION CALGARY

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: May 18 - 25, 1983

TYPE OF CAMPAIGN: Sale of Chocolates

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$15,000.00	$14,872.48
Other:		
Total Campaign Revenue:	$15,000.00	$14,872.48
CAMPAIGN EXPENSES: (List each category)		
Cost of Chocolates	$ 7,500.00	$ 7,500.00
Prize	500.00	810.48
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 8,000.00	$ 8,310.48
Net Proceeds from Campaign:	$ 7,000.00	$ 6,562.00

Disposition of net proceeds: (Attach a list if necessary)

Procuring equipments for the use of staff and students of Louis Riel School.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

J.E. LENZ
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: LYNNWOOD SCHOOL EDMONTON

DATE APPROVED: FEBRUARY 16 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: APRIL 22 - MAY 20, 1983

TYPE OF CAMPAIGN: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$3,195.72
Other:		
Total Campaign Revenue:	$3,000.00	$3,195.72
CAMPAIGN EXPENSES: (List each category)		
Prizes	$ 50.00	$ 40.00
ADMINISTRATION EXPENSES: (List each category)		
Paper	$ 50.00	$ 50.00
Total Campaign Expenses:	$ 100.00	$ 90.00
Net Proceeds from Campaign:	$2,900.00	$3,105.72

Disposition of net proceeds: (Attach a list if necessary)

Proceeds used to finance two trips to Jasper by the Grade Six students.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-06.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MALMO ELEMENTARY SCHOOL PARENT COMMITTEE EDMONTON

DATE APPROVED: May 19 83 FILE NUMBER:

DATE OF CAMPAIGN: June 11 - June 12, 1983

TYPE OF CAMPAIGN: Garage Sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,500.00	$1,837.00
Other:		
Total Campaign Revenue:	$1,500.00	$1,837.00
CAMPAIGN EXPENSES: (List each category)		
Advertising	$ 34.62	$ 34.62
Balloons	10.00	10.00
Make-up - Clown	20.00	20.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 64.62	$ 64.62
Net Proceeds from Campaign:	$1,435.38	$1,772.38

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used to purchase software for computers in school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MAPLE LEAF GYMNASTIC FOUNDATION EDMONTON

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: FEBRUARY 1 - 28, 1983

TYPE OF CAMPAIGN: Sale of Chocolates

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$6,112.50	$4,504.13
Other:		
Total Campaign Revenue:	$6,112.50	$4,504.13
CAMPAIGN EXPENSES: (List each category)		
PRIZES	$ 500.00	$ 500.00
CLUB PINS	297.00	297.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 797.00	$ 797.00
Net Proceeds from Campaign:	$5,415.50	$3,707.13

Disposition of net proceeds: (Attach a list if necessary)

To pay for a portion of the season's rental fee for the gymnastic facility.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-08.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MARTIAL ARTS CENTRE - RED DEER RED DEER

DATE APPROVED: .... 19........ FILE NUMBER: 1445

DATE OF CAMPAIGN: JULY 30, 1983

TYPE OF CAMPAIGN: pledges

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:		
Other:		
Total Campaign Revenue:		$ 308.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		$ 308.00

Disposition of net proceeds: (Attach a list if necessary)

S.P.C.A. OF RED DEER

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED ....
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MARYVIEW SCHOOL RED DEER

DATE APPROVED: March 19 83 FILE NUMBER:

DATE OF CAMPAIGN: March 25 - 26, 1983

TYPE OF CAMPAIGN: Collecting bottles

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$500.00	$413.00
Other:		
Total Campaign Revenue:	$500.00	$413.00
CAMPAIGN EXPENSES: (List each category)		
	Nil	Nil
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	Nil	Nil
Net Proceeds from Campaign:	$500.00	$413.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go towards playground equipment for Maryview School.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

EDNA P. WHITTEMORE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MCARTHUR ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: APRIL 27 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: MAY 16 - 20, 1983

TYPE OF CAMPAIGN: Run-a-thon

	ESTIMATED	**ACTUAL**
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$2,352.00
Other:		
Total Campaign Revenue:	$2,000.00	$2,352.00
CAMPAIGN EXPENSES: (List each category)		-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		-
Net Proceeds from Campaign:	$2,000.00	$2,352.00

Disposition of net proceeds: (Attach a list if necessary)

To cover the cost of field trips and other enriching activities for students.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MCDOUGALL ELEMENTARY/JUNIOR HIGH SCHOOL EDMONTON

DATE APPROVED: MARCH 31 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: APRIL 11 - MAY 13, 1983

TYPE OF CAMPAIGN: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$2,858.54
Other:		
Total Campaign Revenue:	$3,000.00	$2,858.54
CAMPAIGN EXPENSES: (List each category)		
Cash Prizes	$ 600.00	$ 461.00
Duplicating costs	100.00	100.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 700.00	$ 561.00
Net Proceeds from Campaign:	$2,300.00	$2,297.54

Disposition of net proceeds: (Attach a list if necessary)

To subsidize field trips and purchase equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MCKEE ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: MARCH 9 19 83 FILE NUMBER:

DATE OF CAMPAIGN: MAY 5 - 20, 1983

TYPE OF CAMPAIGN: Sale of Chocolates

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$7,200.00	$7,500.00
Other:		
Total Campaign Revenue:	$7,200.00	$7,500.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Chocolates	$3,750.00	$3,750.00
Prizes	318.00	250.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$4,068.00	$4,000.00
Net Proceeds from Campaign:	$3,132.00	$3,500.00

Disposition of net proceeds: (Attach a list if necessary)

To subsidize field trip for the Grade Six students.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.10

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MCQUEEN ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: MARCH 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: APRIL 11 - MAY 13, 1983

TYPE OF CAMPAIGN: Spell-a-thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$1,500.00	$1,010.56
Other:		
Total Campaign Revenue:	$1,500.00	$1,010.56
CAMPAIGN EXPENSES: (List each category)		
Prizes: 1st		$ 65.00
2nd		15.00
3rd		10.00
ADMINISTRATION EXPENSES: (List each category)		
Supplies		$ 10.00
Total Campaign Expenses:		$ 100.00
Net Proceeds from Campaign:		$ 910.56

Disposition of net proceeds: (Attach a list if necessary)

To supplement cost of field trip for Grade 5-6 students.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

MEDICINE HAT HIGH SCHOOL

Mr. Larry Godin,
City Clerk,
Medicine Hat City Hall,
580-2nd Street S.E.
Medicine Hat, Alberta

Dear Mr. Godin,

In response to your letter of July 7th, 1983 (and subsequent letter of September 8th, 1983) I would like to apoligize for the delay. I am a teacher of Medicine Hat High School and was on holiday during the months of July and August making it impossible to respond to your request any sooner.

The fund raising project that the Medicine Hat High School Band program ran last spring raised a net profit of the following:

$3,824.75

This money was used exclusively towards a Bank Tour to Winnipeg, Manitoba in May, 1983.

I am sorry for any difficulties my late response might have incurred.

Yours truly,

Mr. Colin Cooper
MHHS.AJHS Band Director

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MILLWOODS PRESBYTERIAN CHURCH EDMONTON

DATE APPROVED: APRIL 11 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: MAY 6 - JUNE 4, 1983

TYPE OF CAMPAIGN: Bike-a-thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$2,000.00	$1,098.30
Other:		
Total Campaign Revenue:	$2,000.00	$1,098.30
CAMPAIGN EXPENSES: (List each category)		
Trophies	$ 350.00	58.85
Certificates		40.00
Sport-socks		38.74
Drink		5.00
Cookies, cups		13.98
Ribbons		7.20
ADMINISTRATION EXPENSES: (List each category)		
Copies		3.05
Total Campaign Expenses:	$ 350.00	$ 166.79
Net Proceeds from Campaign:	$1,650.00	$ 931.51

Disposition of net proceeds: (Attach a list if necessary)

Proceeds will be applied to the construction of a church building in Millwood.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MONTROSE JUNIOR HIGH SCHOOL STUDENTS UNION GRANDE PRAIRIE

DATE APPROVED: .... 19.......... **FILE NUMBER:** 1092

DATE OF CAMPAIGN: MARCH 21 - 31, 1983

TYPE OF CAMPAIGN: CHOCOLATE BAR SALE

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:		
Other:		
Total Campaign Revenue:		$ 1,338.55
CAMPAIGN EXPENSES: (List each category)		
		720.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 720.00
Net Proceeds from Campaign:		$ 618.55

Disposition of net proceeds: (Attach a list if necessary)

Funding school athletics and realted activities

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

ROSS W. YOUNG
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: MOUNT ROYAL COLLEGE CHILDRENS CHOIRS CALGARY

DATE APPROVED: January 21 19 83 FILE NUMBER:

DATE OF CAMPAIGN: March 25 - April 24, 1983

TYPE OF CAMPAIGN: Chocolate sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$24,960.00	$17,160.00
Other:		
Total Campaign Revenue:	$24,960.00	$17,160.00
CAMPAIGN EXPENSES: (List each category)		
Cost of chocolates	$14,220.00	$ 9,776.25
Shipping	-	337.03
Prizes	960.00	627.25
Miscellaneous	-	23.40
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$15,180.00	$10,763.93
Net Proceeds from Campaign:	$ 9,780.00	$ 6,396.07

Disposition of net proceeds: (Attach a list if necessary)

Raise funds to allow the choirs to participate in the U.K. Music Festivals.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: NAVY LEAGUE OF CANADA RED DEER BRANCH RED DEER

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: MAY 6 - MAY 7, 1983

TYPE OF CAMPAIGN: Bottle Drive

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 500.00	$ 1,047.28
Other:		
Total Campaign Revenue:	$ 500.00	$ 1,047.28
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	-
Net Proceeds from Campaign:	$ 500.00	$ 1,047.28

Disposition of net proceeds: (Attach a list if necessary)

To buy uniforms for the league.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

JOYCE A. KIBERMANIS

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-06.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: NORMADNEAU SCHOOL RED DEER

DATE APPROVED: 19 **FILE NUMBER:** 1546

DATE OF CAMPAIGN: NOVEMBER 16 - 30, 1983

TYPE OF CAMPAIGN: sales of Chocolate Bars

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 9,360.00	$ 9,308.77
Other:		
Total Campaign Revenue:	$ 9,360.00	$ 9,308.77
CAMPAIGN EXPENSES: (List each category)		
ALMOND COSTS	5,332.50	5,332.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 5,332.50	$ 5,332.50
Net Proceeds from Campaign:	$ 4,027.50	$ 3,976.27

Disposition of net proceeds: (Attach a list if necessary)

To help oay the costs of transporting our competitive sports teams at the Junior High Level and for field trips at the Elementary level.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

R.E. CONGDON

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: NORTHERN ALBERTA CHILDRENS HOSPITAL FOUNDATION PROVINCIAL, RED DEER, EDMONTON

DATE APPROVED: MAY 4 19 83 FILE NUMBER: 1273, 1088, 1049

DATE OF CAMPAIGN: JANUARY 8 - MAY 29, 1983

TYPE OF CAMPAIGN: TELETHON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 500,000.00	$ 220,668.45
Other:		
Total Campaign Revenue:	$ 500,000.00	$ 220,668.45
CAMPAIGN EXPENSES: (List each category)		
FACILITY	2,500.00	NIL
ORCHESTRA	10,000.00	2,500.00
PHONES	30,000.00	27,591.39
TALENT	15,000.00	8,500.00
PRINTING	10,000.00	11,232.97
POSTAGE	5,000.00	3,116.25
PROPS.	5,000.00	19.37
ADMINISTRATION EXPENSES: (List each category)		
CHARGEX	4,000.00	25.00
TREASURY	1,000.00	520.38
PRODUCTION	5,000.00	5,000.00
FIRST AID	500.00	NIL
SEE ATTACHED SHEET		
Total Campaign Expenses:	$ 109,500.00	$ 66,243.67
Net Proceeds from Campaign:	$ 390,500.00	$ 154,424.78

Disposition of net proceeds: (Attach a list if necessary)
TERM DEPOSITS ONLY FOR PEDIATRIC RESEARCH INSTITUTE

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

D.E. HENDERSON CO-CHAIRPERSON
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

NORTHERN ALBERTA CHILDRENS HOSPITAL FOUNDATION
CAMPAIGN EXPENSES

continued........

Make-up	$ 500.00	$ 300.00
Toteboard and set	500.00	718.78
Security	1,000.00	-
Pretape material	1,000.00	-
Catering	2,000.00	1,352.25
Transportation	5,000.00	762.86
Advertising	5,000.00	3,230.18
Accomodation	1,500.00	-
Office Supply	2,000.00	258.45
School	3,000.00	-
Office wages	-	641.44
Returned cheques and Bank		472.32

CCA-06.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

PROVINCIAL

NAME OF ORGANIZATION: NORTH CENTRAL ASSOCIATION FOR THE MENTALLY AND RELATED HANDICAPPED

DATE APPROVED: MAY 2 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: MAY 9 - MAY 23, 1983

TYPE OF CAMPAIGN: Door-to-door blitz

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$2,800.00	$2,769.40
Other:		
Total Campaign Revenue:	$2,800.00	$2,769.40
CAMPAIGN EXPENSES: (List each category)		
Supplies	$ 320.00	$ 320.00
Postage	350.00	191.89
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 670.00	$ 511.89
Net Proceeds from Campaign:	$2,130.00	$2,257.51

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds to the Association in order to provide services to the handicapped.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS AC

NAME OF ORGANIZATION: NORTH EDMONTON ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: JANUARY 14 19 83 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 14 - MARCH 4, 1983

TYPE OF CAMPAIGN: Spell-a-thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 2,000.00	$ 2,118.69
Other:		
Total Campaign Revenue:	$ 2,000.00	$ 2,118.69
CAMPAIGN EXPENSES: (List each category)		
Prizes	100.00	100.31
Paper, etc.	75.00	75.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 175.00	$ 175.31
Net Proceeds from Campaign:	$ 1,825.00	$ 1,943.38

Disposition of net proceeds: (Attach a list if necessary)

Subsidizing school field trips and purchasing kiln for Art Room.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

C. JACKSON
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: NORTH ELEMENTARY SCHOOL RED DEER

DATE APPROVED: 19 FILE NUMBER: 1606

DATE OF CAMPAIGN: OCTOBER 24 - NOVEMBER 4, 1983

TYPE OF CAMPAIGN: SPELL A THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 1,200.00	$ 1,089.66
Other:		
Total Campaign Revenue:	$ 1,200.00	$ 1,089.66
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 1,200.00	$ 1,089.66

Disposition of net proceeds: (Attach a list if necessary)

PAY FOR SCHOOL BUS TRIPS

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

C.M. LANGFORD
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: NORTHERN ALBERTA INSTITUTE OF TECHNOLOGY STUDENT ASSOCIATION EDMONTO

DATE APPROVED: Sept. 1 19 83 **FILE NUMBER:** 1489

DATE OF CAMPAIGN: Sept. 30 - Oct. 8, 1983

TYPE OF CAMPAIGN: SHINING SHOES FOR DONATIONS

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 4,870.00
Other:		500.00
Total Campaign Revenue:		$ 5,370.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		NIL
Net Proceeds from Campaign:		$ 5,370.00

Disposition of net proceeds: (Attach a list if necessary)

Contributing funds to the Cystic Fibrosis Foundation.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

JODY HERBERT

(Signature of Independent Qualified Auditor)

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CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: NORWOOD COMMUNITY SCHOOL EDMONTON

DATE APPROVED: JUNE 19 83 FILE NUMBER:

DATE OF CAMPAIGN: JUNE 7 - 24, 1983

TYPE OF CAMPAIGN: Jog-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$1,086.17
Other:		
Total Campaign Revenue:		$1,086.17
CAMPAIGN EXPENSES: (List each category)		
		nil
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		nil
Net Proceeds from Campaign:		$1,086.17

Disposition of net proceeds: (Attach a list if necessary)

To pay for extra-curricular materials and equipment for the school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W.G. MAYNES
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.1

FINANCIAL STATEMENT OF CAMPAIGN
REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS AC

NAME OF ORGANIZATION: OAKLEY CENTRE SCHOOL CALGARY

DATE APPROVED: February 18 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: March 3 - 28, 1983

TYPE OF CAMPAIGN: General-Knowledge-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$4,622.39
Other:		
Total Campaign Revenue:	$2,000.00	$4,622.39
CAMPAIGN EXPENSES: (List each category)		
3 Trivial Pursuits Games	$ 250.00	$ 104.97
Knowledge-a-thon buttons		50.00
Word folders and pledge sheets	50.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 300.00	$ 154.97
Net Proceeds from Campaign:	$1,700.00	$4,467.42

Disposition of net proceeds: (Attach a list if necessary)

To provide petty cash for the day-to-day operation of a new school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

FREDERIC C. ALLEN

(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: OAKRIDGE ELEMENTARY SCHOOL CALGARY

DATE APPROVED: December 17 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: January 17 - 31, 1983

TYPE OF CAMPAIGN: Math-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$2,753.00
Other:		
Total Campaign Revenue:	$2,000.00	$2,753.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	-
Net Proceeds from Campaign:	$2,000.00	$2,753.00

Disposition of net proceeds: (Attach a list if necessary)

Purchase of electronic games - $78.00
Awards and classroom supplies - $262.00
Unallocated - $2,413.00

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.10

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: OBSERVATION NURSERIES OF CALGARY CALGARY

DATE APPROVED: May 31 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: June 30 - July 1, 1983

TYPE OF CAMPAIGN: Direct and Mail Solicitation

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$11,900.00	$2,085.00
Other:		
Total Campaign Revenue:	$11,900.00	$2,085.00
CAMPAIGN EXPENSES: (List each category)		
Stationery	$ 500.00	$ 102.05
Audit and Accounting	800.00	-
Postage	250.00	-
Meetings, rental and prizes	350.00	706.47
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,900.00	$ 808.52
Net Proceeds from Campaign:	$10,000.00	$4,849.73

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds to aid the operational costs of Observation Nurseries programs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: OPTIMIST CLUB OF NORTH CALGARY CALGARY

DATE APPROVED: NOVEMBER 15 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: JANUARY 2 - FEBRUARY 14, 1983

TYPE OF CAMPAIGN: Telephone solicitation and Direct contact

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 50,000.00	$ 30,594.00
Other:		
Total Campaign Revenue:	$ 50,000.00	$ 30,594.00
CAMPAIGN EXPENSES: (List each category)		
Tyee Productions	$ 28,750.00	$ 17,615.70
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 28,750.00	$ 17,615.70
Net Proceeds from Campaign:	$ 21,250.00	$ 12,983.40

Disposition of net proceeds: (Attach a list if necessary)

For community projects. Gross proceeds split 42.5% for the club and 57.5% for the producer.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.10

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ORDER OF THE ROYAL PURPLE GRANDE PRAIRIE

DATE APPROVED: January 18 19 83 FILE NUMBER:

DATE OF CAMPAIGN: December 1, 1982 - February 9, 1983

TYPE OF CAMPAIGN: Dinner Ticket Sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$12,500.00	$12,500.00
Other:		
Total Campaign Revenue:	$12,500.00	$12,500.00
CAMPAIGN EXPENSES: (List each category)		
Printing	$ 250.00	$ 332.45
Advertising	50.00	28.00
Hall Rent	700.00	700.00
Decorating & Corsages	550.00	499.63
Dinner & Wine	2,500.00	2,456.50
Prizes	3,423.00	3,423.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 7,473.00	$ 7,439.58
Net Proceeds from Campaign:	$ 5,027.00	$ 5,060.42

Disposition of net proceeds: (Attach a list if necessary)

Donate to the Child Development Centre and Odyssey House.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

IRENE E. MARTENS
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: OUR LADY OF VICTORIES SCHOOL EDMONTON

DATE APPROVED: FEBRUARY 2 19 83 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 1 - March 7, 1983

TYPE OF CAMPAIGN: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,000.00	$ 2,277.77
Other:		
Total Campaign Revenue:	$ 2,000.00	$ 2,277.77
CAMPAIGN EXPENSES: (List each category)		
Printing	$ 50.00	$ 50.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 50.00	$ 50.00
Net Proceeds from Campaign:	$ 1,950.00	$ 2,227.77

Disposition of net proceeds: (Attach a list if necessary)

Funds will be used to purchase audio-visual equipment and computers.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

J. JARMAN
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.1

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: PALLISER BAYVIEW PUMPHILL COMMUNITY ASSOCIATION CALGARY

DATE APPROVED: JANUARY 21 19 83 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 13, 1983

TYPE OF CAMPAIGN: Skate-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 3,000.00	$ 2,525.87
Other:		$ 52.25
Total Campaign Revenue:	$ 3,000.00	$ 2,578.12
CAMPAIGN EXPENSES: (List each category)		
Foods for skaters	$ 25.00	$ 81.37
Bank charges		2.00
Prizes	1,000.00	663.20
Not Collected	(300.00)	(347.62)*
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,025.00	$ 746.57
Net Proceeds from Campaign:	$ 1,975.00	$ 1,831.55

Disposition of net proceeds: (Attach a list if necessary)

Purchase ice for 1983/84 Hockey season.

*still being collected (expect $100.00 max. to be outstanding)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: PARKALLEN COMMUNITY ASSOCIATION EDMONTON

DATE APPROVED: FEBRUARY 7 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: FEBRUARY 7, 1983

TYPE OF CAMPAIGN: Skate-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,000.00	$2,979.00
Other:		
Total Campaign Revenue:	$4,000.00	$2,979.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	-
Net Proceeds from Campaign:	$4,000.00	$2,979.00

Disposition of net proceeds: (Attach a list if necessary)

To pay for team jackets, tournaments and rental of ice for Varsity Hockey Team.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: PARKINSON'S SOCIETY OF SOUTHERN ALBERTA CALGARY

DATE APPROVED: OCTOBER 1 19 82 FILE NUMBER:

DATE OF CAMPAIGN: NOVEMBER 1, 1982 - MARCH 1, 1983

TYPE OF CAMPAIGN: Direct Mail

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,500.00	$ 917.00
Other:		
Total Campaign Revenue:	$ 2,500.00	$ 917.00
CAMPAIGN EXPENSES: (List each category)		
Postage	$ 150.00	$ 150.00
Stationery	75.00	75.00
Printing - Donated		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 225.00	$ 225.00
Net Proceeds from Campaign:	$ 2,275.00	$ 692.00

Disposition of net proceeds: (Attach a list if necessary)

Education, public awareness of Parkinson's Disease; providing social help and moral support for Parkinsonians and their families, information regarding various treatments and medications; financial support for Parkinsonism.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

N/A
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-06.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: PARKLAND COMMUNITY ASSOCIATION - HOCKEY TEAM CALGARY

DATE APPROVED: DECEMBER 17 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: FEBRUARY 26, 1983

TYPE OF CAMPAIGN: Skate-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 8,000.00	$ 12,112.13
Other: CANTEEN		178.50
Total Campaign Revenue:	$ 8,000.00	$ 12,290.63
CAMPAIGN EXPENSES: (List each category)		
Printing	$ 200.00	$ 115.00
Awards - gifts	1,000.00	849.90
Gift certificates - incentives		1,210.00
Canteen - food expenses		285.03
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,200.00	$ 2,459.93
Net Proceeds from Campaign:	$ 6,800.00	$ 9,830.70

Disposition of net proceeds: (Attach a list if necessary)

Hockey Program - $8,346.78
Figure Skating Program - $1,483.92

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: PARKLAND MALL ANNUAL CHARITY BAZAAR RED DEER

DATE APPROVED: 19 **FILE NUMBER:** 1552

DATE OF CAMPAIGN: NOVEMBER 3, 1983

TYPE OF CAMPAIGN: SELLING BAKING & HANDICRAFTS

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:		$ 17,130.47
Other:		
Total Campaign Revenue:		$ 17,130.47
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		$ 17,130.47

Disposition of net proceeds: (Attach a list if necessary)

SEE ATTACHED LIST

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

LYNDA M. VANHOOREN
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

PARKLAND MALL ANNUAL CHARITY BAZAAR

LIST OF INDIVIDUAL GROUP REVENUES

St. Hilda's Anglican Guild	1,098.09
St. Leonard's A.C.W.	596.00
Central Alta. Cystic Fibrosis	2,997.25
Seventh Day Adventist	204.75
Kiwaniannes	842.48
St. Mary's C.W.L.	812.71
Lakeview Goodwill Club	443.74
Ronald McDonald House	876.90
Worldwide Church of God	1,675.00
Red Deer & District Museum Society	971.60
Inter Varsity Christian Fellowship	526.40
Canadian Red Cross Society	1,610.57
Ladies Orange Benevolent Society	659.33
Red Deer Christian School Auxiliary	1,260.40
Associated Canadian Travellers Ladies Auxiliary	947.00
Peace Temple #8 Pythian Sisters	679.50
Girl Guides of Canada (Red Deer)	928.75
TOTAL	17,130.47

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-06.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: PARKVIEW JUNIOR HIGH SCHOOL EDMONTON

DATE APPROVED: FEBRUARY 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: APRIL 11 - 23, 1983

TYPE OF CAMPAIGN: Walk-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$4,000.00	$5,200.00
Other:		
Total Campaign Revenue:	$4,000.00	$5,200.00
CAMPAIGN EXPENSES: (List each category)		
Food	$ 300.00	$ 320.00
Games	50.00	54.00
Miscellaneous	50.00	70.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 400.00	$ 444.00
Net Proceeds from Campaign:	$3,600.00	$4,756.00

Disposition of net proceeds: (Attach a list if necessary)

To subsidize the cost of camping for the Grade Nine students.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-06.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: PATRICIA HEIGHTS SCHOOL EDMONTON

DATE APPROVED: 19 **FILE NUMBER:** 1293

DATE OF CAMPAIGN: MAY 1, 1983 - JUNE 15, 1983

TYPE OF CAMPAIGN: RUN A THON

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 2,000.00	$ 2,247.30
Other:		
Total Campaign Revenue:	$ 2,000.00	$ 2,247.30
CAMPAIGN EXPENSES: (List each category)		
	NIL	NIL
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	NIL	NIL
Net Proceeds from Campaign:	$ 2,000.00	$ 2,247.30

Disposition of net proceeds: (Attach a list if necessary)

Money will be used to supplement these programs during the 83-84 school year: Language Arts, Math, Classroom and Art Supplies, Physical Ed., Learning Resources, Music, Solical Studies.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

B.J. Shulko
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-06.1

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS AC

NAME OF ORGANIZATION: PIRANHAS WINTER SWIM CLUB GRANDE PRAIRIE

DATE APPROVED: .... 19........ FILE NUMBER: 0940

DATE OF CAMPAIGN: FEBRUARY 5 - 26, 1983

TYPE OF CAMPAIGN: CANVASSING DOOR TO DOOR FOR PLEDGES

		ESTIMATED	ACTUAL
CAMPAIGN REVENUE:			
Contributions/Donations:		$ 5,000.00	$ 3,219.43
Other:			
Total Campaign Revenue:		$ 5,000.00	$ 3,219.43
CAMPAIGN EXPENSES: (List each category)			
	POOL RENTAL	250.00	222.00
	C.A.S.A. FEES	525.00	570.00
	ADVERTISING	100.00	100.00
	SUNDRY COSTS	100.00	20.00
ADMINISTRATION EXPENSES: (List each category)			
Total Campaign Expenses:		$ 975.00	$ 880.32
Net Proceeds from Campaign:		$ 4,025.00	$ 2,339.11

Disposition of net proceeds: (Attach a list if necessary)

Funds used to assist with travel and pool rental expenses.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: PRAIRIE GALLERY SOCIETY GRANDE PRAIRIE

DATE APPROVED: JANUARY 24 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 5, 1983

TYPE OF CAMPAIGN: Rummage Sale

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 3,000.00	$ 2,237.50
Other:	7,000.00	9,525.00
Total Campaign Revenue:	$ 10,000.00	$ 11,762.50
CAMPAIGN EXPENSES: (List each category)		
Venue (Trumpeter In Catering)	$ 1,050.00	$ 840.00
Refreshments	350.00	737.20
Jazz Band		250.00
Artist Payment	1,750.00	1,700.00
Printing	200.00	100.00
Door Prize		95.00
Advertising		176.00
Glass for picture		16.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 3,350.00	$ 3,914.20
Net Proceeds from Campaign:	$ 6,650.00	$ 7,848.30

Disposition of net proceeds: (Attach a list if necessary)

Operational funds for fiscal 1983 - 1984.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: PRINCE CHARLES ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: MAY 5 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: MAY 18 - JUNE 15, 1983

TYPE OF CAMPAIGN: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,000.00	$1,440.57
Other:		
Total Campaign Revenue:	$2,000.00	$1,440.57
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	-
Net Proceeds from Campaign:	$2,000.00	$1,440.57

Disposition of net proceeds: (Attach a list if necessary)

To supplement cost of field trips and student activities and purchase equipment to enhance all student programs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: PRINCE RUPERT ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: JANUARY 19 83 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 7 - 21, 1983

TYPE OF CAMPAIGN: Spellathon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 1,100.00	$ 1,088.61
Other:		
Total Campaign Revenue:	$ 1,100.00	$ 1,088.61
CAMPAIGN EXPENSES: (List each category)		
Prizes	$ 100.00	$ 74.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 100.00	$ 74.00
Net Proceeds from Campaign:	$ 1,000.00	$ 1,014.61

Disposition of net proceeds: (Attach a list if necessary)

Field trips	$800.00
LA resources	$214.61

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

ELAINE M. LOW (MRS.)
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: QUEEN ALEXANDRA SCHOOL EDMONTON

DATE APPROVED: JANUARY 19 83 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 17 - 26, 1983

TYPE OF CAMPAIGN: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 800.00	$1,038.86
Other:		
Total Campaign Revenue:	$ 800.00	$1,038.86
CAMPAIGN EXPENSES: (List each category)		
Prizes		$ 77.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 77.00
Net Proceeds from Campaign:	$ 800.00	$ 961.86

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go towards the creative playground in school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

E.E. IFTODY

(Signature of Independant Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: QUEEN ELIZABETH 11 HOSPITAL - LADIES AUXILIARY GRANDE PRAIRIE

DATE APPROVED: .... 19........ FILE NUMBER: 1470

DATE OF CAMPAIGN: SEPTEMBER 10, 1983

TYPE OF CAMPAIGN: TAY DAY

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 1,200.00	$ 970.42
Other:		
Total Campaign Revenue:	$ 1,200.00	$ 970.42
CAMPAIGN EXPENSES: (List each category)		
TAGS	300.00	130.00
Trays and Coin Boxes were donated		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	300.00	130.00
Net Proceeds from Campaign:	$ 900.00	$ 840.42

Disposition of net proceeds: (Attach a list if necessary)
To provide patient comforts - equipment for hospital, uniforms, Hair Care program and a gift shop.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

MARY R. PHEEPS TREASURER
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-05 1

FINANCIAL STATEMENT OF CAMPAIG REVENUE AND EXPENSE

PUBLIC CONTRIBUTIONS AC

NAME OF ORGANIZATION: QUEEN MARY PARK ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: JANUARY 19 83 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 12 - 24, 1983

TYPE OF CAMPAIGN: Mathathon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,250.00	$ 2,531.76
Other:		
Total Campaign Revenue:	$ 2,250.00	$ 2,531.76
CAMPAIGN EXPENSES: (List each category)		
Prizes	$ 250.00	$ 130.46
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 250.00	$ 130.46
Net Proceeds from Campaign:	$ 2,000.00	$ 2,401.30

Disposition of net proceeds: (Attach a list if necessary)

Field trips	$1,500.00
Math resources	$ 901.30

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

ELAINE M. LOW
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

RED DEER AND DISTRICT MUSEUM SOCIETY - BUILDING FUND

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE SEVEN MONTHS ENDED NOVEMBER 1, 1983

(prepared without audit - see Notice To Reader)

	1983 7 months to November 1	1983 12 months to March 31
RECEIPTS:		
Donations	$ 68,304	$ 47,612
Interest	2,004	2,996
	70,308	50,608
DISBURSEMENTS:		
Advertising	298	998
Professional fees	97	--
Architects fees	--	18,789
Donor plaques	--	5,677
Office expenses	--	240
Permits	--	135
Transfers to operating fund - history book	--	6,437
	395	32,276
Excess of Receipts over Disbursements	69,913	18,332
Cash on Hand, Beginning of the Year	50,952	32,620
Cash on Hand, End of the Year	120,865	50,952
Represented by:		
Short Term Deposits	117,314	49,596
Bank Savings Account	3,551	1,356
	$ 120,865	$ 50,952

CCA-06.10

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: RED DEER CATALINA SWIM CLUB RED DEER

DATE APPROVED: NOVEMBER 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: JANUARY 1 - MARCH 21, 1983

TYPE OF CAMPAIGN: Door-to-door soliciting

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 10,000.00	$ 11,516.61
Other:		
Total Campaign Revenue:	$ 10,000.00	$ 11,516.61
CAMPAIGN EXPENSES: (List each category)		
Pool Rental	$ 337.50	$ 167.00
Advertising	200.00	82.32
CDN Amateur Swim Assoc-Assessment	900.00	840.00
Prizes and Commeratives		236.50
Refreshments		65.95
Other		56.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,437.50	$ 1,448.27
Net Proceeds from Campaign:	$ 8,562.50	$ 10,068.34

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used to fund the operating costs of the club.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: RED DEER CHRISTIAN SCHOOL RED DEER

DATE APPROVED: .... 19........ **FILE NUMBER:** 1083

DATE OF CAMPAIGN: FEB. 23 - MARCH 29, 1983

TYPE OF CAMPAIGN: SKATE A THON

	ESTIMATED	**ACTUAL**
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 3,000.00	$ 6,734.57
Other:		
Total Campaign Revenue:	$ 3,000.00	$ 6,734.57
CAMPAIGN EXPENSES: (List each category)		
ICE RENTAL	100.00	38.20
PINS		6.36
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 100.00	$ 44.56
Net Proceeds from Campaign:	$ 2,900.00	$ 6,690.01

Disposition of net proceeds: (Attach a list if necessary)

Easter Seal Campaign	$3,350.00
Used typewritiers and tables	170.00
Learning Resource Centre	3,180.01

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

S. ENGBERS

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-06.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: RED DEER CHRISTIAN SCHOOL SOCIETY RED DEER

DATE APPROVED: MARCH 3 19 83 FILE NUMBER:

DATE OF CAMPAIGN: MAY 28, 1983

TYPE OF CAMPAIGN: Bottle Drive

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000.00	$1,167.32
Other:		
Total Campaign Revenue:	$1,000.00	$1,167.32
CAMPAIGN EXPENSES: (List each category)		
Donuts & Pops	$ 75.00	$ 52.82
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 75.00	$ 52.82
Net Proceeds from Campaign:	$ 925.00	$1,114.50

Disposition of net proceeds: (Attach a list if necessary)

To buy video equipments for the library.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

S. Engbers

(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-06.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: RED DEER CHRISTIAN SCHOOL SOCIETY RED DEER

DATE APPROVED: DECEMBER 20 19 82 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 26, 1983

TYPE OF CAMPAIGN: Bottle Drive

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 800.00	$ 1,514.54
Other:		
Total Campaign Revenue:	$ 800.00	$ 1,514.54
CAMPAIGN EXPENSES: (List each category)		
Refreshments for workers - pop		$ 30.75
- donuts		52.74
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 83.49
Net Proceeds from Campaign:	$ 800.00	$ 1,431.05

Disposition of net proceeds: (Attach a list if necessary)

Purchase of Photo-copier.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

S. ENGBUS
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05

FINANCIAL STATEMENT OF CAMPAIG
REVENUE AND EXPENSE

PUBLIC CONTRIBUTIONS A

NAME OF ORGANIZATION: RED DEER CHRISTMAS BUREAU RED DEER

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: NOVEMBER 20, 1982 - JANUARY 15, 1983.

TYPE OF CAMPAIGN: Donations

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 50,000.00	$ 63,770.44
Other: Carry over/interest (81-82)	4,123.00	9,373.08
Total Campaign Revenue:	$ 54,123.00	$ 73,143.52
CAMPAIGN EXPENSES: (List each category)		
Advertising	75.00	42.83
Bank Charges	10.00	3.60
ADMINISTRATION EXPENSES: (List each category)		
Stationary/Postage	750.00	601.86
Audit	50.00	50.00
Building cost (Toy depot)	250.00	
Total Campaign Expenses:	$ 1,135.00	$ 698.29
Net Proceeds from Campaign:	$ 52,988.00	$ 72,445.23

Disposition of net proceeds: (Attach a list if necessary)

Grocery Vouchers $30,743.40

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

D. K. DERHAL
(Signature of Independent Qualified Auditor)

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CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: RED DEER COLLEGE - NURSING STUDENTS (1983) RED DEER

DATE APPROVED: .... 19...... FILE NUMBER: 1084

DATE OF CAMPAIGN: JANUARY 13 - JULY 23, 1983
TYPE OF CAMPAIGN: DOOR TO DOOR

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:		
Total Campaign Revenue:		
CAMPAIGN EXPENSES: (List each category)		
ACTUAL $7,000.00 GROSS ESTIMATED PROCEEDS $7,000.00		
ADMINISTRATION EXPENSES: (List each category)		
PAYED FOR CHOCOLATES	4,000.00	4,000.00
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 3,000.00	$ 2,700.00

Disposition of net proceeds: (Attach a list if necessary)
Went towards our granduation expenses July 23, 1983

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: RED DEER COLLEGE NURSING STUDENTS RED DEER

DATE APPROVED: May 12, 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: May 28, 1983

TYPE OF CAMPAIGN: Car Wash

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$400.00	$500.00
Other:		75.00
Total Campaign Revenue:	$400.00	$575.00
CAMPAIGN EXPENSES: (List each category)		
Texaco Fees	$ 25.00	$ 25.00
Sponges	25.00	25.00
Soap & Supplies	25.00	25.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 80.00	$ 75.00
Net Proceeds from Campaign:	$320.00	$500.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go towards the Graduation in September, 1984.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: RED DEER COLLEGE/Y.M.C.A. RED DEER

DATE APPROVED: 19 **FILE NUMBER:** 1522

DATE OF CAMPAIGN: SEPTEMBER 18, 1983

TYPE OF CAMPAIGN: PLEDGE FORMS

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 7,000.00
Other:		
Total Campaign Revenue:		$ 7,000.00
CAMPAIGN EXPENSES: (List each category)		
TERRY FOX FILM (TERRY FOX STORY)		161.00
DOUGHNUTS		20.00
ADMINISTRATION EXPENSES: (List each category)		
PAPER		3.24
Total Campaign Expenses:		$ 184.24
Net Proceeds from Campaign:		$ 6,815.76

Disposition of net proceeds: (Attach a list if necessary)

All proceeds forwarded to the Canadian Cancer Society.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

GREG SCOTT
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: RED DEER COMMUNITY BAND RED DEER

DATE APPROVED: .... 19........ FILE NUMBER: 1549

DATE OF CAMPAIGN: SEPTEMBER 28 - NOVEMBER 30, 1983
TYPE OF CAMPAIGN: COUPON BOOKS

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:	$ 11,980.00	$ 997.50
Total Campaign Revenue:	$ 11,980.00	$ 997.50
CAMPAIGN EXPENSES: (List each category)		
COUPON BOOKS	5,370.00	425.90
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 5,370.00	$ 425.90
Net Proceeds from Campaign:	$ 6,610.00	$ 571.60

Disposition of net proceeds: (Attach a list if necessary)

TO PAY OFF 1982 OPPERATING DEFICIT

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: RED DEER CURLING CLUB LADIES SECTION RED DEER

DATE APPROVED: .... 19........ FILE NUMBER: 0775

DATE OF CAMPAIGN: OCTOBER 15, 1982 - APRIL 30, 1983

TYPE OF CAMPAIGN: SALE OF COOK BOOKS PRODUCED BY CLUB MEMBERS

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 5,000.00	$ 4,488.16
Other:		
Total Campaign Revenue:	$ 5,000.00	$ 4,488.16
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
PRINTING OF COOKBOOK	1,995.79	1,833.60
	211.02	
Total Campaign Expenses:	$ 2,206.81	$ 1,833.60
Net Proceeds from Campaign:	$ 2,793.29	$ 2,654.56

Disposition of net proceeds: (Attach a list if necessary)

Donation to Red Deer Curling Club	$2,593.16
Red Deer Curling Club	61.40

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

BARBARA RAY
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Red Deer Firefighters Community Fund

Balance Sheet

As at October 31st

	1982	1981
Assets		
Cash on hand	$ 143.35	$ 177.61
Cash in bank	2,283.32	4,022.41
Total Assets	$2,426.67	$4,200.02
Liabilities		
Loan payable - IAFF Local 1190		150.00
Fund Balance		
Fund balance	$2,426.67	4,050.02
Total Liabilities and Fund Balance	$2,426.67	$4,200.02

Red Deer Firefighters Community Fund
Statement of Receipts and Disbursements

	1981-11-01 1982-10-31	1981-01-01 1981-10-31
Receipts		
Donations - general	$2,356.94	$4,381.81
Donation -IAFF Local 1190	150.00	
Interest earnings	93.57	56.50
Loan proceeds		150.00
Total Receipts	$2,600.51	$4,588.31
Disbursements		
Incorporation fee	$ 33.50	$ 42.50
Postage	42.34	56.98
Publicity		86.22
Stationery and supplies	98.00	202.59
Loan repayment	150.00	
Red Deer Regional Hospital-Children's Ward	4,050.02	
Total Disbursements	$4,373.36	$ 388.29
		$4,200.02
Excess of Receipts Over Disbursements	$1,773.35	
Excess of Disbursements Over Receipts	4,200.02	
Beginning Balance November 1	$2,426.67	
Edning Balance, October 31		

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-06.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: REHOBOTH, A CHRISTIAN ASSOCIATION FOR THE MENTALLY HANDICAPPED EDMONTON

DATE APPROVED: MAY 5 19 83 FILE NUMBER:

DATE OF CAMPAIGN: MAY 21, 1983

TYPE OF CAMPAIGN: Sale of bedding plants

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,625.00	$ 964.85
Other:		
Total Campaign Revenue:	$ 2,625.00	$ 964.85
CAMPAIGN EXPENSES: (List each category)		
Delivery Expenses		$ 60.00
Product Cost	$ 2,000.00	735.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 2,000.00	$ 795.00
Net Proceeds from Campaign:	$ 625.00	$ 169.85

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds to be applied to cost of Greenhouse Training Program.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

WALLY MULDER
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: RIVERBEND COMMUNITY LEAGUE EDMONTON

DATE APPROVED: FEBRUARY 4 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: FEBRUARY 6 - MARCH 12, 1983

TYPE OF CAMPAIGN: Skate-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 8,500.64
Other:		
Total Campaign Revenue:	$ 6,000.00	$ 8,500.64
CAMPAIGN EXPENSES: (List each category)		
Microwave		$ 424.00
Gift Certificates		1,405.00
Trophies		56.00
Bikes		319.90
Sticks		852.50
Drinks		45.60
Pizza Pigout		183.50
Printing		77.17
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 2,000.00	$ 3,363.67
Net Proceeds from Campaign:	$ 4,000.00	$ 5,136.97

Disposition of net proceeds: (Attach a list if necessary)

Supplementing Minor Hockey Program in Riverbend Community League.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ROSSLYN JUNIOR HIGH SCHOOL EDMONTON

DATE APPROVED: MARCH 6 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 9 - 23, 1983

TYPE OF CAMPAIGN: sale of candy bars

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 3,700.00	$ 29,428.58
Other:		25.00
Total Campaign Revenue:	$ 3,700.00	29,453.58
CAMPAIGN EXPENSES: (List each category)		
Prizes for top 10 sales persons	$ 500.00	$ 575.98
Top two class sales	175.00	150.00
Grand Prize Draws (all students)		204.96
Daily Prizes	25.00	100.83
Miscellaneous expenses including March 24 best classes sales in Gr. 7,8,9.		347.97
Purchase of chocolate bars		18,000.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 700.00	$ 19,379.74
Net Proceeds from Campaign:	$ 3,000.00	$ 10,073.84

Disposition of net proceeds: (Attach a list if necessary)
Purchase of four computers.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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CCA-05.1

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIG REVENUE AND EXPENSE

PUBLIC CONTRIBUTIONS A

NAME OF ORGANIZATION: ROTARY CLUB OF GRANDE PRAIRIE GRANDE PRAIRIE

DATE APPROVED: May 4 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: May 2 - May 6, 1983

TYPE OF CAMPAIGN: Door-to-door soliciting

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$7,000.00	$4,797.02
Other:		
Total Campaign Revenue:	$7,000.00	$4,797.02
CAMPAIGN EXPENSES: (List each category)		
Prizes	$1,800.00	$1,300.00
Advertising	1,500.00	1,291.64
T-Shirts	750.00	1,091.25
Barbercue	600.00	76.00
Printing	400.00	358.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$5,050.00	$4,116.89
Net Proceeds from Campaign:	$1,950.00	$ 680.13

Disposition of net proceeds: (Attach a list if necessary)

To support senior citizen projects and purchase recreational equipment for the disabled or sick children.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

PROVINCIAL

NAME OF ORGANIZATION: ROYAL CANADIAN LEGION-EDMONTON CITY BRANCHES COMMITTEE EDMONTON

DATE APPROVED: OCTOBER 29 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: FEBRUARY 1 - MARCH 15, 1983

TYPE OF CAMPAIGN: Stage Show - telephone and gate sale

CAMPAIGN REVENUE:		**ESTIMATED**	**ACTUAL**
Contributions/Donations:		$275,000.00	$368,095.93
Other:	Bank Interest:		1,785.17
Total Campaign Revenue:		$275,000.00	$369,881.10
	Bank Balance forwarded:		3,012.40
			$372,893.50
CAMPAIGN EXPENSES: (List each category)			
Great West Entertainment		$158,125.00	$210,360.26
Bank Service Charges			147.20
Miscellaneous Expenses			879.20
ADMINISTRATION EXPENSES: (List each category)			
Total Campaign Expenses:		$158,125.00	$211,386.66
Net Proceeds from Campaign:		$116,875.00	$161,506.84

Disposition of net proceeds: (Attach a list if necessary)

Funds go to the Multiple Sclerosis - Alberta Chapter.
Canadian Imperial Bank of Commerce term deposit $161,000.00
" " " of " current account $ 506.84

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

CLARENCE J. SCHAUFELE
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-06 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: S.E.A.B.A. (BASEBALL) MEDICINE HAT

DATE APPROVED: 19 **FILE NUMBER:** 1322

DATE OF CAMPAIGN: MAY 17, 1983

TYPE OF CAMPAIGN: BOTTLE DRIVE

	ESTIMATED	**ACTUAL**
CAMPAIGN REVENUE		
Contributions/Donations	$ 1,500.00	$ 2,400.00
Other		
Total Campaign Revenue	$ 1,500.00	$ 2,400.00
CAMPAIGN EXPENSES (List each category)		
	NIL	NIL
ADMINISTRATION EXPENSES (List each category)		
Total Campaign Expenses		
Net Proceeds from Campaign	$ 1,500.00	$ 2,400.00

Disposition of net proceeds (Attach a list if necessary)

Equipment, Uniforms and Umpires

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

MRS. L. LAZENBY
(Signature of Independent Qualified Auditor)

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CCA-06.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. ANDREW SCHOOL EDMONTON

DATE APPROVED: .... **19**.......... **FILE NUMBER:** 1577

DATE OF CAMPAIGN: OCTOBER 4 - 17, 1983

TYPE OF CAMPAIGN: SPELL A THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:		
Total Campaign Revenue:	$ 1,200.00	$ 1,966.37
CAMPAIGN EXPENSES: (List each category)		
PAPER	6.00	6.00
PRIZES	100.00	101.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 106.00	$ 107.50
Net Proceeds from Campaign:	$ 1,094.00	$ 1,858.87

Disposition of net proceeds: (Attach a list if necessary)

An Apple computer

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

A.L. HOPCHIN & HELEN J. KUCY
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.10

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. ANGELA SCHOOL EDMONTON

DATE APPROVED: APRIL 14 19 83 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 8 - MAY 20, 1983

TYPE OF CAMPAIGN: Spell-a-thon

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$2,000.00	$3,558.64
Other:		
Total Campaign Revenue:	$2,000.00	$3,558.64
CAMPAIGN EXPENSES: (List each category)		
Prizes (Cash)		$ 85.00
Trophies		226.00
Certificates		48.00
Class Reward		21.60
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	$ 381.50
Net Proceeds from Campaign:	$2,000.00	$3,177.14

Disposition of net proceeds: (Attach a list if necessary)

To purchase computers, sports equipment, audio visual equipment, gifts for students at special events and supplement cost of field trips.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

K.J. GURSKI
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. BEDE SCHOOL EDMONTON

DATE APPROVED: 19 **FILE NUMBER:** 1491

DATE OF CAMPAIGN: SEPTEMBER 16 - 27, 1983

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other: 52 cases at $60.00 (sale of bars)	$ 3,120.00	$ 3,120.00
Total Campaign Revenue:		
CAMPAIGN EXPENSES: (List each category)		
50 cases of "World's Finest Chocolate Continental Almonds" at $35.55 (2 cases were gratuitous)	1,777.50	1,777.50
Prizes for student salesmen	150.00	144.84
ADMINISTRATION EXPENSES: (List each category)		
	NIL	NIL
Total Campaign Expenses:	$ 1,927.50	$ 1,922.34
Net Proceeds from Campaign:	$ 1,192.50	$ 1,197.66

Disposition of net proceeds: (Attach a list if necessary)

Proceeds presently being held in Bank of Montreal, GOldbar Branch, Account #1003-427.
*To be spent on Field Trips for Grades 3,4,5,6 students during 1983-84 school year.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

ELEANOR M. FALEZ
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-05.10

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. BEDE ELEMENTARY SCHOOL COUNCIL CALGARY

DATE APPROVED: February 4 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: March 14 - 25, 1983

TYPE OF CAMPAIGN: Spell-a-thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$3,000.00	$6,943.92
Other:		
Total Campaign Revenue:	$3,000.00	$6,943.92
CAMPAIGN EXPENSES: (List each category)		
Prizes	$ 150.00	$ 318.58
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 150.00	$ 318.58
Net Proceeds from Campaign:	$2,850.00	$6,625.34

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go towards the development of future playground and establishment of awards.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

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CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. BONAVENTURE SCHOOL Edmonton

DATE APPROVED: September 1 19 83 **FILE NUMBER:** 1490

DATE OF CAMPAIGN: September 26 - October 14, 1983

TYPE OF CAMPAIGN: Door-to-Door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 9,000.00	$ 9,360.00
Other:		
Total Campaign Revenue:	$ 9,000.00	$ 9,360.00
CAMPAIGN EXPENSES: (List each category)		
Cost of bars	5,332.50	5,332.50
Prize money	424.00	474.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 5,756.50	$ 5,806.50
Net Proceeds from Campaign:	$ 3,667.50	$ 3,553.50

Disposition of net proceeds: (Attach a list if necessary)

School operation, library, field trips.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Pauline Cantera
(Signature of Independent Qualified Auditor)

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CCA-05.1

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS AC

NAME OF ORGANIZATION: ST. BONIFACE SCHOOL COUNCIL CALGARY

DATE APPROVED: DECEMBER 17 19 83 FILE NUMBER:

DATE OF CAMPAIGN: JANUARY 24 - FEBRUARY 11, 1983

TYPE OF CAMPAIGN: Spellathon

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 5,000.00	$ 9,442.54
Other:		
Total Campaign Revenue:	$ 5,000.00	$ 9,442.54
CAMPAIGN EXPENSES: (List each category)		
Incentives	$ 1,107.50	$ 481.90
Remaining incentives budget		547.50
ADMINISTRATION EXPENSES: (List each category)		
Sundry	46.25	60.00
Total Campaign Expenses:	$ 1,153.75	$ 1,089.40
Net Proceeds from Campaign:	$ 3,846.25	$ 8,353.14

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

G.H. WILSON
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. BRENDAN SCHOOL Edmonton

DATE APPROVED: January 24 19 83 FILE NUMBER: 1052

DATE OF CAMPAIGN: February 14 - March 14, 1983

TYPE OF CAMPAIGN: Shoot-A-Thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,000.00	$ 3,156.00
Other:		
Total Campaign Revenue:	$ 2,000.00	$ 3,156.00
CAMPAIGN EXPENSES: (List each category)		
Prizes	750.00	1,126.75
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 750.00	$ 1,126.75
Net Proceeds from Campaign:	$ 1,250.00	$ 2,029.75

Disposition of net proceeds: (Attach a list if necessary)

Purchasing Physical Education Equipment and Supplies.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Morris W. Sitko
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-06.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. CATHERINE SCHOOL EDMONTON

DATE APPROVED: MARCH 22 19 83 FILE NUMBER:

DATE OF CAMPAIGN: APRIL 11 - 31, 1983

TYPE OF CAMPAIGN: Chocolate Sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$6,460.00	$5,333.00
Other:		
Total Campaign Revenue:	$6,460.00	$5,333.00
CAMPAIGN EXPENSES: (List each category)		
Shipping		$ 95.00
Cost of Chocolates	$3,750.00	2,880.00
Prizes	220.00	220.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$3,970.00	$3,195.00
Net Proceeds from Campaign:	$2,490.00	$2,138.00

Disposition of net proceeds: (Attach a list if necessary)

To purchase educational materials (computers).

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

GORDON MITCHELL
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-06 101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. CHARLES HOCKEY CLUB EDMONTON

DATE APPROVED: NOVEMBER 4 19 82 FILE NUMBER:

DATE OF CAMPAIGN: DECEMBER 1, 1982 - JANUARY 1, 1983.

TYPE OF CAMPAIGN: Skate-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 8,000.00	$ 1,436.50
Other:		
Total Campaign Revenue:	$ 8,000.00	$ 1,436.50
CAMPAIGN EXPENSES: (List each category)		
2 hours ice rental	$ 140.00	$ 40.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 140.00	$ 40.00
Net Proceeds from Campaign:	$ 7,860.00	$ 1,396.50

Disposition of net proceeds: (Attach a list if necessary)

Pay for hockey jackets for team players and coaches.

Anything left over to be put towards year end banquet.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

N/A
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. CLARE SCHOOL EDMONTON

DATE APPROVED: 19 **FILE NUMBER:** 1673

DATE OF CAMPAIGN: NOVEMBER 7 - 21, 1983

TYPE OF CAMPAIGN: SELLING CHOCOLATE BARS

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:		
Total Campaign Revenue:	$ 9,360.00	$ 9,123.00
CAMPAIGN EXPENSES: (List each category)		
COST OF CHOCOLATE BARS		5,332.00
PRIZES		1,010.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 6,342.00
Net Proceeds from Campaign:		$ 2,781.00

Disposition of net proceeds: (Attach a list if necessary)

For school activities

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

M. MCCUNE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. DOMINIC SCHOOL PARENT ADVISORY COMMITTEE EDMONTON

DATE APPROVED: FEBRUARY 3 19 83 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 1 - 11, 1983

TYPE OF CAMPAIGN: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,500.00	$ 2,859.00
Other:		
Total Campaign Revenue:		$ 2,859.00
CAMPAIGN EXPENSES: (List each category)		
Paper and Prizes		$ 500.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 500.00
Net Proceeds from Campaign:		$ 2,359.00

Disposition of net proceeds: (Attach a list if necessary)

To purchase computers.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. EDMUND SCHOOL EDMONTON

DATE APPROVED: FEBRUARY 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: APRIL 8 - APRIL 29, 1983

TYPE OF CAMPAIGN: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 3,500.00	$ 3,637.02
Other:		
Total Campaign Revenue:	$ 3,500.00	$ 3,637.02
CAMPAIGN EXPENSES: (List each category)		
Treats for participants	Cash & Merchandise Prizes : $ 600.00	$ 36.80
13 T-Shirts at $5.00 ea.		65.00
Trophies & Engraving		80.64
Certificates		18.00
21 Cash Awards at $5.00 ea.		105.00
Class Prizes - Division 1		102.21
- Division 2		122.37
ADMINISTRATION EXPENSES: (List each category)		
Printing & paper	$ 50.00	$ 52.00
Total Campaign Expenses:	$ 650.00	$ 582.02
Net Proceeds from Campaign:	$ 2,950.00	$ 3,055.00

Disposition of net proceeds: (Attach a list if necessary)

Elementary Awards Trophies & Plaques - $150.00
Major Field Trip Program - $1,200.00
Vic 20 Computer & Components - $455.00
2 - 14" TV - $796.00
Upgrading Computers - $273.00
Software - $181.00

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. EDMUNDS SPORTS CLUB EDMONTON

DATE APPROVED: JANUARY 6 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: FEBRUARY 1 - MARCH 6, 1983

TYPE OF CAMPAIGN: Skate-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 4,000.00	$ 2,657.00
Other:		
Total Campaign Revenue:	$ 4,000.00	$ 2,657.00
CAMPAIGN EXPENSES: (List each category)		
Ice	$ 200.00	$ 45.00
Refreshments	50.00	
Stationery	50.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 300.00	$ 45.00
Net Proceeds from Campaign:	$ 3,700.00	$ 2,613.00

Disposition of net proceeds: (Attach a list if necessary)

Operating expenses for St. Edmunds Minor Hockey Association.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06 101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. FRANCIS HIGH SCHOOL CALGARY

DATE APPROVED: September 1983 **FILE NUMBER:**

DATE OF CAMPAIGN: January 23 - December 11, 1983

TYPE OF CAMPAIGN: Chocolate Sales

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$24,000.00	$18,367.17
Other:		
Total Campaign Revenue:	$24,000.00	$18,367.17
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$13,200.00	$11,138.50
Net Proceeds from Campaign:	$10,800.00	$ 7,228.67

Disposition of net proceeds: (Attach a list if necessary)

To support the athletic program of school.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

KENNETH W. EVANS
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06 101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. GERARD SCHOOL GRANDE PRAIRIE

DATE APPROVED: 19 FILE NUMBER: 1079

DATE OF CAMPAIGN: MARCH 15 - JUNE 23, 1983

TYPE OF CAMPAIGN: CHOCOLATE BAR SALE

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:		$ 1,847.00
Total Campaign Revenue:		
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		$ 1,847.00

Disposition of net proceeds: (Attach a list if necessary)

FIELD TRIP

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIG
REVENUE AND EXPENSE

PUBLIC CONTRIBUTIONS AC

NAME OF ORGANIZATION: ST. LUCY SCHOOL EDMONTON

DATE APPROVED: JANUARY 19 83 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 7 - 23, 1983

TYPE OF CAMPAIGN: Spellathon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,000.00	$ 3,158.98
Other:		
Total Campaign Revenue:	$ 2,000.00	$ 3,158.98
CAMPAIGN EXPENSES: (List each category)		
Paper costs	$ 200.00	$ 100.00
Prizes	200.00	360.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 400.00	$ 460.00
Net Proceeds from Campaign:	$ 1,600.00	$ 2,698.98

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

AL. ARENDT
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. MARY COMMUNITY SCHOOL EDMONTON

DATE APPROVED: JANUARY 19 83 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 7 - MARCH 19, 1983

TYPE OF CAMPAIGN: Chocolate sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:	$ 6,000.00	$ 6,000.00
Total Campaign Revenue:	$ 6,000.00	$ 6,000.00
CAMPAIGN EXPENSES: (List each category)		
Cost of goods sold	$ 3,000.00	$ 3,000.00
Sales awards	340.00	340.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 3,340.00	$ 3,340.00
Net Proceeds from Campaign:	$ 2,660.00	$ 2,660.00

Disposition of net proceeds: (Attach a list if necessary)

Proceeds towards Grad Club of 1983.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

D. NORMINTON

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. MICHAEL COMMUNITY & DISTRICT AGRICULTURAL SOCIETY PROVINCIAL

DATE APPROVED: OCTOBER 27 19 83 **FILE NUMBER:** 1687

DATE OF CAMPAIGN: NOVEMBER 5, 1983

TYPE OF CAMPAIGN: ticket sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:	$ 5,800.00	$ 5,482.00
Total Campaign Revenue:	$ 5,800.00	$ 5,482.00
CAMPAIGN EXPENSES: (List each category)		
BAND	450.00	450.00
ADVERTISING	70.00	70.00
LIQUOR	1,300.00	1,297.00
CATERING EXP"S.	680.00	703.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 2,500.00	$ 2,520.00
Net Proceeds from Campaign:	$ 3,300.00	$ 2,962.00

Disposition of net proceeds: (Attach a list if necessary)

FOR THE PROPOSED SENIOR CITIZENS' DRIP IN CENTRE

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. MICHAEL COMMUNITY & DISTRICT AGRICULTURAL SOCIETY PROVINCIAL

DATE APPROVED: DECEMBER 9 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: JANUARY 14, 1983

TYPE OF CAMPAIGN: New Years Supper

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:		
Other:	$ 6,250.00	$ 3,193.75
Total Campaign Revenue:	$ 6,250.00	$ 3,193.75
CAMPAIGN EXPENSES: (List each category)		
Tickets costs & advertising	115.00	222.50
Liquor	1,200.00	662.30
Food	800.00	534.49
Band	650.00	650.00
Bar supplies		91.50
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 2,765.00	$ 2,160.79
Net Proceeds from Campaign:	$ 3,485.00	$ 1,032.96

Disposition of net proceeds: (Attach a list if necessary)

St. Michael Rec-Centre Building Fund.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.10

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. NICHOLAS 1983 SPELL-A-THON COMMITTEE EDMONTON

DATE APPROVED: APRIL 7 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: APRIL 8 - APRIL 29, 1983

TYPE OF CAMPAIGN: Spell-a-thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:		
Other:		
Total Campaign Revenue:		$ 1,285.61
CAMPAIGN EXPENSES: (List each category)		
Trophies		$ 81.86
Prizes		117.62
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 199.48
Net Proceeds from Campaign:		$ 1,086.13

Disposition of net proceeds: (Attach a list if necessary)

To supplement educational program sponsored by the school. (i.e. field trip)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. PATRICK COMMUNITY SCHOOL

DATE APPROVED: .... 19.......... **FILE NUMBER:** 1502

DATE OF CAMPAIGN: SEPTEMBER 19 - 25, 1983

TYPE OF CAMPAIGN: SALE OF CHOCOLATE BARS

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:		
Other:		
Total Campaign Revenue:		$ 5,989.10
CAMPAIGN EXPENSES: (List each category)		
CHOCOLATE BARS		3,555.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		$ 2,434.10

Disposition of net proceeds: (Attach a list if necessary)

Field Trips

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

BILL FORD
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.10

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. PIUS X SCHOOL EDMONTON

DATE APPROVED: DECEMBER 19 82 FILE NUMBER:

DATE OF CAMPAIGN: JANUARY 17 - 24, 1983.

TYPE OF CAMPAIGN: Spellathon, Door-to-Door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,000.00	$ 1,068.89
Other:		
Total Campaign Revenue:	$ 2,000.00	$ 1,068.89
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Prize Money	75.00	75.00
Paper/Secretarial Time Distribution	100.00	100.00
Total Campaign Expenses:	$ 175.00	$ 175.00
Net Proceeds from Campaign:	$ 1,825.00	$ 893.89

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

R. W. KINAHAN
(Signature of Independent Qualified Auditor)

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CCA-06.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. RUPERT SCHOOL CALGARY

DATE APPROVED: FEBRUARY 18 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 4 - MARCH 9, 1983

TYPE OF CAMPAIGN: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 3,000.00	$ 5,105.16
Other:		
Total Campaign Revenue:	$ 3,000.00	$ 5,105.16
CAMPAIGN EXPENSES: (List each category)		
Individual Prizes		$ 328.28
Class Prizes		$ 125.95
ADMINISTRATION EXPENSES: (List each category)		
Paper	$ 100.00	$ 70.00
Total Campaign Expenses:	$ 100.00	$ 524.16
Net Proceeds from Campaign:	$ 2,900.00	$ 4,581.00

Disposition of net proceeds: (Attach a list if necessary)

Purchase of library books for school library.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

R. VOLK

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. STANISLAUS Edmonton

DATE APPROVED: February 28 19 83 FILE NUMBER: 1155

DATE OF CAMPAIGN: March 14 - 24, 1983

TYPE OF CAMPAIGN: Door-to-Door sales

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 8,250.00	$ 8,250.00
Other:		
Total Campaign Revenue:	$ 8,250.00	$ 8,250.00
CAMPAIGN EXPENSES: (List each category)		
Cost of bars	4,950.00	4,950.00
Top sales	600.00	500.00
Losses	200.00	200.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 5,750.00	$ 5,650.00
Net Proceeds from Campaign:	$ 2,500.00	$ 2,600.00

Disposition of net proceeds: (Attach a list if necessary)

Purchase of school equipment, supplies and in particular French library materials.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

E. T. Murray

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: ST. THOMAS AQUINAS - BAND BOOSTER RED DEER

DATE APPROVED: FEBRUARY 14 19 83 FILE NUMBER: 1085

DATE OF CAMPAIGN: Feb. 14 - March 14, 1983

TYPE OF CAMPAIGN: SALE OF SPICES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:	$ 3,000.00	$ 3,247.10
Total Campaign Revenue:	$ 3,000.00	$ 3,247.10
CAMPAIGN EXPENSES: (List each category)		
COST OF SPICES	1,710.00	1,996.95
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,710.00	$ 1,996.95
Net Proceeds from Campaign:	$ 1,290.00	$ 1,250.15

Disposition of net proceeds: (Attach a list if necessary)

Applied to costs of transporting band to perform concerts in Innisfail, Calgary, and Lethbridge.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-05.10

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SAKAW ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: APRIL 29 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: MAY 16 - JUNE 15, 1983

TYPE OF CAMPAIGN: Spell-a-thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$3,000.00	$3,990.07
Other:		
Total Campaign Revenue:	$3,000.00	$3,990.07
CAMPAIGN EXPENSES: (List each category)		
Prizes	-	$ 25.00
Printing Costs	$ 50.00	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 50.00	$ 25.00
Net Proceeds from Campaign:	$2,950.00	$3,965.07

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go towards the community playground.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

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CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SALVATION ARMY GRANDE PRAIRIE

DATE APPROVED: FEBRUARY 19 83 FILE NUMBER:

DATE OF CAMPAIGN: MAY 2, 1983

TYPE OF CAMPAIGN: Door-to-door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 9,000.00	$ 8,000.00
Other:		
Total Campaign Revenue:		$ 8,000.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	-
Net Proceeds from Campaign:	$ 9,000.00	$ 8,000.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go to National Campaign Headquarters in Toronto.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-06.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SALVATION ARMY EDMONTON

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: May 1 - 31, 1983

TYPE OF CAMPAIGN: Door-to-door and mail canvassing

	ESTIMATED	**ACTUAL**
CAMPAIGN REVENUE:		
Contributions/Donations:	$475,000.00	$480,930.73
Other:		21,308.47
Total Campaign Revenue:	$475,000.00	$502,239.20
CAMPAIGN EXPENSES: (List each category)		
Salaries	$ 24,000.00	$ 20,912.29
Rental equipment, telephone	1,625.00	1,628.49
Stationery and supplies	9,000.00	8,718.97
Postage	8,525.00	7,872.84
Office expense	50.00	1,861.66
City Directory, maps, etc.	200.00	715.35
Red Shield Mtgs. & Luncheons	800.00	382.37
Receiver General	1,000.00	459.51
Travel & Meals	300.00	
ADMINISTRATION EXPENSES: (List each category)		
National assesment for advertising, newspaper, T.V. Radio, etc.		$ 25,111.96
Total Campaign Expenses:	$ 45,500.00	$ 67,663.44
Net Proceeds from Campaign:	$429,500.00	$434,575.76

Disposition of net proceeds: (Attach a list if necessary)

Maintenance of The Salvation Army's social and welfare services.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

BRUCE GILLAND

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SALVATION ARMY MEDICINE HAT

DATE APPROVED: March 25 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: May 1 - May 31, 1983

Type of Campaign: Mail and Door-to-door

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$11,000.00	$11,173.09
Other:		500.00
Total Campaign Revenue:	$11,000.00	$11,673.09
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Stationary	$ 300.00	$ 64.64
Advertising	400.00	23.40
Postage		261.36
Gas		25.80
Bank Charges		1.75
Total Campaign Expenses:	$ 700.00	$ 376.94
Net Proceeds from Campaign:	$10,300.00	$11,296.15

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go towards the various functions of the Salvation Army.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SALVATION ARMY RED SHIELD APPEAL RED DEER

DATE APPROVED: February 23 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: May 2 - 27, 1983

TYPE OF CAMPAIGN: Door-to-door and Mail canvassing

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$21,000.00	$30,000.00
Other:		
Total Campaign Revenue:	$21,000.00	$30,000.00
CAMPAIGN EXPENSES: (List each category)	nil	nil
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	-
Net Proceeds from Campaign:	$21,000.00	$30,000.00

Disposition of net proceeds: (Attach a list if necessary)

To assist in the financial needs of the Services of the Salvation Army dispensed throughout Canada to those in need.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SCOUTS - RED DEER

DATE APPROVED: .... 19.......... FILE NUMBER: 0990

DATE OF CAMPAIGN: OCTOBER 14 - 16, 1983
TYPE OF CAMPAIGN: BOTTLE DRIVE

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:		
Total Campaign Revenue:	$ 900.00	$ 900.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 900.00	$ 900.00

Disposition of net proceeds: (Attach a list if necessary)

All proceeds are divided up onto Scouts, Cubs, and Beavers within the City of Red Deer.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-06.10

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SCOUT, CUB AND BEAVER GROUP, EDMONTON AREA 11 - #59 EDMONTON

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: MARCH 5 - APRIL 16, 1983

TYPE OF CAMPAIGN: Sale of Fertilizer (door-to-door)

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:	$ 6,000.00	$ 4,628.80
Total Campaign Revenue:	$ 6,000.00	$ 4,628.80
CAMPAIGN EXPENSES: (List each category)		
Purchase of Fertilizer	$ 3,600.00	$ 2,777.51
Truck Rental	250.00	102.15
Advertising	75.00	-
Miscellaneous	-	77.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 3,925.00	$ 2,956.66
Net Proceeds from Campaign:	$ 2,075.00	$ 1,672.14

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds to support Scout, Cub and Beaver Group activities in the Greenfield and Royal Garden communities for 1982/83.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SCOUTS OF CANADA - 71st GROUP EDMONTON

DATE APPROVED: MARCH 3 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 14 - APRIL 9, 1983

TYPE OF CAMPAIGN: Door-to-door soliciting

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:	$ 4,000.00	$ 3,318.25
Total Campaign Revenue:	$ 4,000.00	$ 3,318.25
CAMPAIGN EXPENSES: (List each category)		
Cost of Fertilizer	$ 2,400.00	$ 1,985.23
Printing & sales material	390.00	108.36
		30.04
Rebate due to cheaper purchase		42.00
Bank service charge		5.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 2,790.00	$ 2,170.61
Net Proceeds from Campaign:	$ 1,210.00	$ 1,147.64

Disposition of net proceeds: (Attach a list if necessary)

To cover cost of camping and general operation expenses.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SCOUTS - 91st Group (Delwood) Edmonton

DATE APPROVED: February 19 83 **FILE NUMBER:** 1115

DATE OF CAMPAIGN: March 14 - April 16, 1983

TYPE OF CAMPAIGN: Fertilizer sales

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 2,500.00	$ 1,990.15
Other:		
Total Campaign Revenue:	$ 2,500.00	$ 1,990.15
CAMPAIGN EXPENSES: (List each category)		
Cost of fertilizer	1,500.00	1,190.95
Cost of printing order forms	100.00	64.61
Cost of truck rental	50.00	25.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,650.00	$ 1,280.56
Net Proceeds from Campaign:	$ 850.00	$ 709.59

Disposition of net proceeds: (Attach a list if necessary)

Assist in obtaining operating funds for Beaver Colony, and Cub Pack, Cub Camps and associated Scout operations.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SCOUTS - 130th Group (Duggan) Edmonton

DATE APPROVED: February 28 19 83 FILE NUMBER: 1123

DATE OF CAMPAIGN: March 15 - April 7, 1983

TYPE OF CAMPAIGN: Fertilizer sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 7,800.00	$ 6,875.85
Other:		
Total Campaign Revenue:	$ 7,800.00	$ 6,875.85
CAMPAIGN EXPENSES: (List each category)		
Fertilizer purchases	4,800.00	4,104.26
Truck rental	250.00	282.76
Advertising	75.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 5,125.00	$ 4,387.02
Net Proceeds from Campaign:	$ 2,675.00	$ 2,488.83

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

Supporting Beavers, Cubs, Scouts, Venturers and Girl Guides activities for 1983/84.

J. M Marakovits

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-06.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SCOUTS OF CANADA - 183rd. GROUP EDMONTON

DATE APPROVED: February 16 19 83 **FILE NUMBER:** 1119

DATE OF CAMPAIGN: MARCH 7 - APRIL 18, 1983

TYPE OF CAMPAIGN: SELLING OF FERTILIZER

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 1,927.15
Other:		68.80
Total Campaign Revenue:		$ 1,995.95
CAMPAIGN EXPENSES: (List each category)		
FERTILIZER COST		1,154.60
ADMINISTRATION EXPENSES: (List each category)		
PRINTING OF FLYERS		43.34
ONE CITY MAP		3.00
Total Campaign Expenses:		$ 1,200.94
Net Proceeds from Campaign:		$ 795.01

Disposition of net proceeds: (Attach a list if necessary)

Money is given to beavers, cubs and scouts as required.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

T. ANTONIUK

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CON[illegible]BUTIONS ACT

NAME OF ORGANIZATION: SCOUTS - 184th GROUP (MILLHURST) EDMONTON

DATE APPROVED: .... 19.......... FILE NUMBER: 1118

DATE OF CAMPAIGN: March 14 - April 7, 1983
TYPE OF CAMPAIGN: FERTILIZER SALE

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:		
Other:	$ 3,035.00	$ 975.50
Total Campaign Revenue:	$ 3,035.00	$ 975.50
CAMPAIGN EXPENSES: (List each category)		
11 Bags 34-0-0 Fertilizer @ 5.70/bag		62.70
24 Bags 16-20-0 Fertilizer @ 6.50/bag		156.00
12 Bags 20-10-5 Fertilizer @ 4.90/bag		58.80
6 Bags 11-48-0 Fertilizer @ 9.45/bag		56.70
31 Bags Green Up Fertilizer @ 6.16/bag		190.96
5 Bags Green Cross Fertilizer @ 11.89/bag		59.45
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 2,335.00	$ 584.61
Net Proceeds from Campaign:	$ 700.00	$ 390.89

Disposition of net proceeds: (Attach a list if necessary)

The total proceeds will be spent on 184th Summer Camp on June 24,25,26, 1983.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

MARILYN MADSEN
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SCOUTS - 186th Group (Knottwood) Edmonton

DATE APPROVED: March 19 83 **FILE NUMBER:** 1122

DATE OF CAMPAIGN: March 21 - April 18, 1983

TYPE OF CAMPAIGN: Fertilizer sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 5.37
Other:	$ 3,000.00	$ 1,698.00
Total Campaign Revenue:	$ 3,000.00	$ 1,703.57
CAMPAIGN EXPENSES: (List each category)		
Purchase of fertilizer	1,700.00	987.87
Truck rental for delivery	100.00	
Printing of order forms	100.00	56.00
Replacement of damaged bags	50.00	
Bank service charges		5.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,950.00	$ 1,048.87
Net Proceeds from Campaign:	$ 1,050.00	$ 654.70

Disposition of net proceeds: (Attach a list if necessary)

Used to help defray the cost of activities such as camp-out, hayrides, etc.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

F. Letchford

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SCOUTS, CUBS & BEAVERS - #187 GROUP(ALDERGROVE) EDMONTON

DATE APPROVED: MARCH 3 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 7 - APRIL 8, 1983

TYPE OF CAMPAIGN: Door-to-door canvassing

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$3,620.00	$2,131.14
Other:		
Total Campaign Revenue:	$3,620.00	$2,131.14
CAMPAIGN EXPENSES: (List each category)		
Purchase of Fertilizer	$2,270.00	$1,236.51
Truck Rental	90.00	58.60
Printing of Order Forms	75.00	76.85
Supplies	25.00	-
ADMINISTRATION EXPENSES: (List each category)		
Miscellaneous (Bank Charges)	15.00	3.90
Total Campaign Expenses:	$2,485.00	$1,375.86
Net Proceeds from Campaign:	$1,135.00	$ 755.28

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds towards promotion and maintenance of scout activities in the Aldergrove Primrose areas.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.10

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SCOUTS and CUBS - 192nd Group (Balwin) EDMONTON

DATE APPROVED: FEBRUARY 24 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 14 - APRIL 23, 1983

TYPE OF CAMPAIGN: Door-to-door sale of fertilizer

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:	$ 2,000.00	$ 1,609.04
Total Campaign Revenue:	$ 2,000.00	$ 1,609.04
CAMPAIGN EXPENSES: (List each category)		
Purchase of Fertilizer	$ 1,250.00	$ 987.37
Stationery		8.62
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,250.00	$ 995.99
Net Proceeds from Campaign:	$ 750.00	$ 613.05

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go towards sending the Scouts to the World Jamboree at Kananaskis.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SHIRLEY MORGAN
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SCOUT - 196th GROUP WOODLANDS CALGARY

DATE APPROVED: February 18 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: March 21 - April 30, 1983

TYPE OF CAMPAIGN: Door-to-door fertilizer sale

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$3,600.00	$3,124.00
Other:		
Total Campaign Revenue:	$3,600.00	$3,124.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Fertilizer	$1,908.00	$1,602.98
ADMINISTRATION EXPENSES: (List each category)		
Printing	$ 40.00	$ 38.75
Truck Rental	50.00	10.00
Miscellaneous		4.83
Total Campaign Expenses:	$1,998.00	$1,656.56
Net Proceeds from Campaign:	$1,602.00	$1,467.44

Disposition of net proceeds: (Attach a list if necessary)

To generate operating funds of Scout Group used to subsidize ongoing activities of Beavers, Cubs & Scouts Troups as well as purchase of equipment for their use.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND
CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SCOUTS - RED DEER RED DEER

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: APRIL 15 - 17, 1983

TYPE OF CAMPAIGN: Bottle Drive

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 3,200.00	$ 4,800.00
Other:		
Total Campaign Revenue:	$ 3,200.00	$ 4,800.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		$ 4,800.00

Disposition of net proceeds: (Attach a list if necessary)

To be distributed among 16 scout groups in the city towards youth activities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

P. L. PARKS
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SCOUTS - 14th LETHBRIDGE MCKILLOP SCOUTING PROVINCIAL

DATE APPROVED: MARCH 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 1 - JUNE 30, 1983

TYPE OF CAMPAIGN: Door-to-door

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:		$ 11.00
Other:	$ 1,200.00	$ 8,369.00
Total Campaign Revenue:	$ 1,200.00	$ 8,380.00
CAMPAIGN EXPENSES: (List each category)		
Cost of Fertilizer		$ 6,273.00
Delivery Expenses	$ 50.00	125.65
Stationery & Supplies	150.00	95.46
ADMINISTRATION EXPENSES: (List each category)		
Bank Service Charge		$ 10.80
Total Campaign Expenses:	$ 200.00	$ 6,504.91
Net Proceeds from Campaign:	$ 1,000.00	$ 1,875.09

Disposition of net proceeds: (Attach a list if necessary)

To cover for various scouts activities.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SCOUTS - TROUP # 37 EDMONTON

DATE APPROVED: .... **19**........ **FILE NUMBER:** 1124

DATE OF CAMPAIGN: MARCH 26 - APRIL 16, 1984
TYPE OF CAMPAIGN: DOOR TO DOOR SALE OF FERTILIZER

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:		
Other:		
Total Campaign Revenue:	$ 1,500.00	$ 1,204.70
CAMPAIGN EXPENSES: (List each category)		
	750.00	713.56
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 750.00	$ 713.56
Net Proceeds from Campaign:	$ 750.00	$ 491.23

Disposition of net proceeds: (Attach a list if necessary)

AS PER FINANCIAL STATEMENT

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

DAVID DARWARD
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

FINANCIAL STATEMENT

JULY 31/81 - JULY 31/82

37TH SCOUT TROOP

Opening Balance			$ 170.94
Receipts			
Sale of Wood	$ 275.00		
Registration	300.00		
Sale of Batteries	40.00		
Sale of Fertilizer	1,204.79		
Camp Fees	180.00		
Bottle Drive	14.70	$2,014.49	2,185.43
Expenditures			
Books & Badges	$ 262.45		
Gas	15.00		
Registration	80.00		
Rifle Range	10.00		
Banquet	113.90		
Fertilizer	713.56		
Paper Bin	146.25		
Camp	275.87		
Scarves	16.68	$1,633.71	1,633.71
Closing Balance			$ 551.72

Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SCOUT TROUP - TABERT 1ST WARD PROVINCIAL

DATE APPROVED: .... 19.......... **FILE NUMBER:** ....

DATE OF CAMPAIGN: DECEMBER 4, 1982 - JANUARY 30, 1983

TYPE OF CAMPAIGN: Sale of Christmas Trees and Banquet

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$3,000.00	$5,633.00
Other:		
Total Campaign Revenue:	$3,000.00	$5,633.00
CAMPAIGN EXPENSES: (List each category)		
Trees and Foods	$1,200.00	$3,269.24
Miscellaneous	250.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$1,450.00	$3,269.24
Net Proceeds from Campaign:	$1,550.00	$2,363.76

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go towards Scout activities of the group.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

....

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SHAUGHNESSY SECONDARY SCHOOL CALGARY

DATE APPROVED: October 15 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: March 1 - 30, 1983

TYPE OF CAMPAIGN: Math-a-thon & Spell-a-thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$1,500.00	$2,831.67
Other:		
Total Campaign Revenue:	$1,500.00	$2,831.67
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 100.00	$ 85.00
Net Proceeds from Campaign:	$1,400.00	$2,746.67

Disposition of net proceeds: (Attach a list if necessary)

To replenish sinking fund used for maintenance of school's buses.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SHERWOOD ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: 19 **FILE NUMBER:** 1618

DATE OF CAMPAIGN: OCTOBER 24 - 28, 1983

TYPE OF CAMPAIGN: SPELL A THON

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 2,000.00	$ 3,300.00
Other:		
Total Campaign Revenue:	$ 2,000.00	$ 3,300.00
CAMPAIGN EXPENSES: (List each category)		
PRINTING OF CARDS		49.00
PRIZES		335.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 300.00	$ 384.00
Net Proceeds from Campaign:	$ 1,700.00	$ 2,916.00

Disposition of net proceeds: (Attach a list if necessary)

Field trips, school supplies, microcomputer and software

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

STUDENTS ASSOCIATION

MEDICINE HAT COLLEGE

SHINERAMA CAMPAIGN 83

EXPENSES:	AMOUNT ($)	
Shoe shining equipment	donated	1.
Balloons and posters	donated	1.
Meals	donated	2.
Helium	170.00	
Newspaper advertising	donated	3.
Radio advertising (CJCY)	donated	
Radio advertising (CHAT)	25.00	4.
Television coverage (CHAT)	donated	
Misc.	147.43	5.
Trophies	30.00	6.
Refreshments	donated	7.
Hall rental	100.00	
TOTAL	472.43	

INCOME:	
Shoe shine and balloon sales and carwashes	1781.42
Students association donation	1192.01
TOTAL	2972.43
Less Expenses	-472.43
Total donation to the Canadian Cystic Fibrosis Foundation	2500.00

1. Supplied by the Shinerama Canada head office.
2. Supplied by various fast food establishments in Medicine Hat.
3. $164.00 newspaper advertisement paid by the Medicine Hat Mall, the Southview Mall and the Shine Factory.
4. Chat Radio charged us a token $25.00 for their radio advertising.
5. Includes small items such as string for the balloons, sponges etc.
6. Actual cost of the trophies was higher but parts of the trophies were given to the students council because they were deemed not required.
7. Supplied by Labatts.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SHRINE CLUB RED DEER

DATE APPROVED: 19 FILE NUMBER: 0992

DATE OF CAMPAIGN: January 3 - June 1, 1983
TYPE OF CAMPAIGN: CIRCUS TICKET SALES AND CONCESSION

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 130.00
Other:		47,499.00
Total Campaign Revenue:		$ 47,929.00
CAMPAIGN EXPENSES: (List each category)		
ADVERTISING, PROMOTION AND SALES		3,624.00
CIRCUS PERFORMANCE FEES		15,545.00
GROUNDS EXPENSE		896.00
INSURANCE		346.00
RENT		3,400.00
ADMINISTRATION EXPENSES: (List each category)		
ACCOUNTING		300.00
SALARIES		1,000.00
RENT		690.00
STATIONERY AND TELEPHONE		770.00
OTHER		1,107.00
Total Campaign Expenses:		$ 27,678.00
Net Proceeds from Campaign:		$ 20,251.00

Disposition of net proceeds: (Attach a list if necessary)

Assisting in the care and treatment of crippled chrildren, burn centre, and local hospital needs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

MR. BURRINGTON
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SIFTON ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: .... 19.......... FILE NUMBER: 1674

DATE OF CAMPAIGN: NOVEMBER 9 - 21, 1983

TYPE OF CAMPAIGN: DOOR TO DOOR

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:		
Total Campaign Revenue:	$ 3,000.00	$ 2,713.00
CAMPAIGN EXPENSES: (List each category)		
COST OF CHOCOLATES	1,732.50	1,597.50
ADMINISTRATION EXPENSES: (List each category)		
PRIZES		45.00
Total Campaign Expenses:		$ 1,642.50
Net Proceeds from Campaign:	$ 1,267.50	$ 1,070.50

Disposition of net proceeds: (Attach a list if necessary)

To supplement costs of ski instruction and trips

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

ALEX KOZMAK
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.10

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SOUTH EAST ALBERTA AGRICULTURAL SOCIETY PROVINCIAL

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: April 4 - May 21, 1983

TYPE OF CAMPAIGN: Personal canvassing

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$30,000.00	$15,536.00
Other:		
Total Campaign Revenue:	$30,000.00	$15,536.00
CAMPAIGN EXPENSES: (List each category)		
	-	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	-
Net Proceeds from Campaign:	$30,000.00	$15,536.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds will be used towards construction of a recreational facility (curling rink).

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

WILLIAM A. STRAUTMAN

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SOUTHWOOD PARENT ADVISORY COUNCIL CALGARY

DATE APPROVED: January 21 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: February 11 - 28, 1983

TYPE OF CAMPAIGN: Spell-a-thon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000.00	$1,879.00
Other:		
Total Campaign Revenue:	$1,000.00	$1,879.00
CAMPAIGN EXPENSES: (List each category)		
Bank Charges		$ 2.00
Office Expense		30.00
Professional Fees		250.00
Returned Cheque		30.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 200.00	$ 312.00
Net Proceeds from Campaign:	$ 800.00	$1,567.00

Disposition of net proceeds: (Attach a list if necessary)

Raise money to provide extra-curricular school programs for students at Southwood School.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: S.P.C.A. (SOCIETY FOR THE PREVENTION OF CRUELTY OF ANIMALS MEDICINE

DATE APPROVED: .... 19........ **FILE NUMBER:** ....

DATE OF CAMPAIGN: JULY 6 - August 15, 1983

TYPE OF CAMPAIGN: TELEPHONE SOLICITATION

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 30,000.00	$ 29,413.94
Other:		
Total Campaign Revenue:	$ 30,000.00	$ 29,413.94
CAMPAIGN EXPENSES: (List each category)		
LIMAR PROMOTIONS LTD. 30-21 STANDARD LIFE CENTRE 10405 JAPSER AVENUE EDMONTON, ALBERTA T5J 3S2 487-2569 487-6703	17,250.00	16,828.02
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 17,250.00	$ 16,828.02
Net Proceeds from Campaign:	$ 12,750.00	$ 12,585.92

Disposition of net proceeds: (Attach a list if necessary)

Hired a part time SPCA constable	$7,000.00
Public Education	3,000.00
Subsidize spay and neuter program	2,500.00

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

ANGUS GORDON

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-06.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: S.P.C.A. ANIMAL SHELTER - EDMONTON PROVINCIAL, EDMONTON

DATE APPROVED: April 11 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: April 11 - July 15, 1983

TYPE OF CAMPAIGN: Telephone solicitation

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$150,000.00	$174,179.00
Other:		2,449.00
Total Campaign Revenue:	$150,000.00	$176,628.00
CAMPAIGN EXPENSES: (List each category)		
Postage & Bank Charges	$ 10,000.00	$ 9,084.00
Telephone	4,360.00	5,235.00
Printing	1,500.00	2,240.00
Advertising	2,000.00	519.00
Casual Wages		100.00
Equipment Rental		78.00
Office Supplies		51.00
Miscellaneous	1,000.00	
ADMINISTRATION EXPENSES: (List each category)		
Promotion	$ 68,000.00	$ 70,272.00
Total Campaign Expenses:	$ 76,860.00	$ 87,579.00
Net Proceeds from Campaign:	$ 73,140.00	$ 89,049.00

Disposition of net proceeds: (Attach a list if necessary)

To aid the operating cost of the S.P.C.A. Animal Shelter.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

VOIGT & HUBKA

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SPEED SKATING CLUB RED DEER

DATE APPROVED: 19 **FILE NUMBER:** 1476

DATE OF CAMPAIGN: NOVEMBER 19, 1983

TYPE OF CAMPAIGN: bottle drive

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 500.00	$ 563.00
Other:		
Total Campaign Revenue:		$ 563.00
CAMPAIGN EXPENSES: (List each category)		
HOT LUNCHES FOR CHILDREN		26.01
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		$ 536.99

Disposition of net proceeds: (Attach a list if necessary)

Assisting with financial needs of the club for the 1983 - 1984 year.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

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CCA-06.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SPINA BIFIDA ASSOCATION -NORTHERN ALBERTA PROVINCIAL, EDMONTON

DATE APPROVED: May 2 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: May 1 - 30, 1983

TYPE OF CAMPAIGN: Oiler-Gram

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$3,000.00	$4,500.00
Other:	$3,000.00	$4,500.00
Total Campaign Revenue:		
CAMPAIGN EXPENSES: (List each category)		
Advertisiing	$ 200.00	-
Telegram	150.00	-
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 350.00	-
Net Proceeds from Campaign:	$2,650.00	$4,500.00

Disposition of net proceeds: (Attach a list if necessary)

$3,600.00 go to the research fund,
$ 450.00 go to the Spina Bifida Assoc. of Canada (National Assoc.)
$ 450.00 go to the administration and operational expenses of N.A.S.B.A.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

K.V. GODBEER
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.10

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SPINA BIFIDA ASSOCIATION OF CANADA PROVINCIAL

DATE APPROVED: MAY 20 19 83 FILE NUMBER:

DATE OF CAMPAIGN: June 4 - June 11, 1983

TYPE OF CAMPAIGN: Wheel-a-thon, walk-a-thon, car washes and tag day

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,000.00	$ 296.00
Other:		
Total Campaign Revenue:		$ 296.00
CAMPAIGN EXPENSES: (List each category)		
Publishing	$ 500.00	-
Supplies	500.00	$ 20.65
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$1,000.00	$ 20.65
Net Proceeds from Campaign:	$4,000.00	$ 275.35

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used towards research and operational costs of the Association.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: STEELE HEIGHTS SCHOOL EDMONTON

DATE APPROVED: DECEMBER 3 19 82 FILE NUMBER:

DATE OF CAMPAIGN: JANUARY 17 - 21, 1983.

TYPE OF CAMPAIGN: Bottle drive

CAMPAIGN REVENUE:	ESTIMATED	ACTUAL
Contributions/Donations:	$ 1,800.00	$ 2,899.55
Other:		
Total Campaign Revenue:	$ 1,800.00	$ 2,899.55
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 1,800.00	$ 2,899.55

Disposition of net proceeds: (Attach a list if necessary)

Purchase of video camera and recorder.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

WM. MUKANIK

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-06.

FINANCIAL STATEMENT OF CAMPAIG
REVENUE AND EXPENSE

PUBLIC CONTRIBUTIONS A

NAME OF ORGANIZATION: STEINHAUER COMMUNITY SCHOOL EDMONTON

DATE APPROVED: 19 FILE NUMBER:

DATE OF CAMPAIGN: MAY 2 - 20, 1983

TYPE OF CAMPAIGN: SPELL-A-THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$2,500.00	$4,707.40
Other:		
Total Campaign Revenue:	$2,500.00	$4,707.40
CAMPAIGN EXPENSES: (List each category)		
PRIZES	65.00	
PAPER	60.00	40.00
COPYING COSTS	200.00	80.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	325.00	120.00
Net Proceeds from Campaign:	$2,175.00	$4,587.40

Disposition of net proceeds: (Attach a list if necessary)

Purchase of two (2) Apple II microcomputer packages - complete with machine stands; Subsidization of bus costs for school sponsored field trips

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

D. SCHREIBER

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: STRATHCONA SHELTER SOCIETY LTD. PROVINCIAL

DATE APPROVED: April 11 19 83 **FILE NUMBER:** 1055

DATE OF CAMPAIGN: April 25 - May 7, 1983

TYPE OF CAMPAIGN: DOOR TO DOOR

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 25,000.00	$ 12,941.00
Other:		
Total Campaign Revenue:	$ 25,000.00	$ 12,941.00
CAMPAIGN EXPENSES: (List each category)		
ADVERTISING	3,800.00	729.00
MISCELLANEOUS		59.00
PRINTING	1,200.00	742.00
RECEIPT BOOKS		1,070.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 5,000.00	$ 2,600.00
Net Proceeds from Campaign:	$ 20,000.00	$ 10,341.00

Disposition of net proceeds: (Attach a list if necessary)

Raising funds for the operation of a battered women's shelter in the County of Strathcona.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-06.10

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SUMMER ARTS FESTIVAL ASSOCIATION EDMONTON

DATE APPROVED: .... **19**........ **FILE NUMBER:** 1358

DATE OF CAMPAIGN: JUNE 6 - JULY 15, 1983

TYPE OF CAMPAIGN: TELEPHONE SOLICITATION

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 50,000.00	$ 10,650.60
Other:		
Total Campaign Revenue:	$ 50,000.00	$ 10,650.60
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
CONTRACT WITH NORTHWIND PRODUCTIONS LTD.	28,750.00	6,124.10
Total Campaign Expenses:	$ 28,750.00	$ 6,124.10
Net Proceeds from Campaign:	$ 21,250.00	$ 4,526.50

Disposition of net proceeds: (Attach a list if necessary)

Applied on the 1982 deficit carried forward

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W.P. CURTIN
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SUN EGROS A COMPANY OF THEATRE AND DANCE CALGARY

DATE APPROVED: July 16 **19**82 **FILE NUMBER:**

DATE OF CAMPAIGN: July 17, 1982 - June 30, 1983

TYPE OF CAMPAIGN: Telephone and Mail Solicitation

AMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$5,000.00	$5,596.00
Other:		
Total Campaign Revenue:	$5,000.00	$5,596.00
AMPAIGN EXPENSES: (List each category)		
Printing	$ 400.00	$ 247.00
Postage	300.00	233.00
Telephone	100.00	-
Photography	150.00	-
DMINISTRATION EXPENSES: (List each category)		
otal Campaign Expenses:	$ 950.00	$ 480.00
et Proceeds from Campaign:	$4,050.00	$5,116.00

isposition of net proceeds: (Attach a list if necessary)

Net proceeds to cover operational costs and sponsored performances of the company.

lease attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

lease return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the ampaign is continuous the organization shall also file a financial statement, audited by an independent and qualified uditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SUNNYBROOK UNITED CHURCH RED DEER

DATE APPROVED: APRIL 13 1983 **FILE NUMBER:**

DATE OF CAMPAIGN: APRIL 29 - 30, 1983

TYPE OF CAMPAIGN: Garage Sale

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:		
Other: Garage sales	$4,100.00	$9,100.00
Total Campaign Revenue:	$4,100.00	$9,100.00
CAMPAIGN EXPENSES: (List each category)		
Rental	$ 350.00	$ 350.00
Advertising	200.00	320.00
Miscellaneous	250.00	215.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 800.00	$ 885.00
Net Proceeds from Campaign:	$3,300.00	$8,215.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds go towards funds for the church.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-06.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: SWEET GRASS SCHOOL PARENT COUNCIL EDMONTON

DATE APPROVED: DECEMBER 2 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: JANUARY 17 - FEBRUARY 4, 1983

TYPE OF CAMPAIGN: Spell-a-thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 3,000.00	$ 4,545.39
Other:		
Total Campaign Revenue:	$ 3,000.00	$ 4,545.39
CAMPAIGN EXPENSES: (List each category)		
Card tag	15.00	15.00
Bond paper	7.00	7.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 21.00	$ 21.00
Net Proceeds from Campaign:	$ 2, 979.00	$ 4,524.39

Disposition of net proceeds: (Attach a list if necessary)

Purchase of two Apple II E Computers and Software.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

FRANCES E. LESIE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-05.1

FINANCIAL STATEMENT OF CAMPAIG
REVENUE AND EXPENSE

PUBLIC CONTRIBUTIONS AC

NAME OF ORGANIZATION: SYLVAN LAKE KINNETTE CLUB PROVINCIAL

DATE APPROVED: NOVEMBER 12 19 82 FILE NUMBER:

DATE OF CAMPAIGN: NOVEMBER 1, 1982 - JANUARY 1, 1983.

TYPE OF CAMPAIGN: Donations

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 3,000.00	$ 3,197.22
Other:		
Total Campaign Revenue:	$ 3,000.00	$ 3, 197.22
CAMPAIGN EXPENSES: (List each category)		
Supplies - paper, coffee, supplies	200.00	29.49
Photo copies		6.65
Newspaper ad		113.72
ADMINISTRATION EXPENSES: (List each category)		
Vouchers and toys	$ 2,800.00	$ 2,720.21
Total Campaign Expenses:	$ 3,000.00	$ 2,870.07
Net Proceeds from Campaign:	Nil	$ 327.15

Disposition of net proceeds: (Attach a list if necessary)

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: TELECARE CALGARY Edmonton

DATE APPROVED: May 21 1982 FILE NUMBER: 0778

DATE OF CAMPAIGN: August 1, 1982 - July 31, 1983

TYPE OF CAMPAIGN: Letters

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 267,000.00	$ 263,190.00
Other:	28,000.00	26,337.00
Total Campaign Revenue:	$ 295,000.00	$ 289,527.00
CAMPAIGN EXPENSES: (List each category)		
Printed material	2,300.00	2,270.00
Benefit	1,000.00	2,240.00
Raffles		1,527.00
Postage	500.00	7.00
ADMINISTRATION EXPENSES: (List each category)		
Salary	17,950.00	17,911.00
Total Campaign Expenses:	$ 21,750.00	$ 23,955.00
Net Proceeds from Campaign:	$ 273,250.00	$ 265,572.00

Disposition of net proceeds: (Attach a list if necessary)

Operating Telecare Calgary, a 24 hour telephone service of offering caring and listening to people in moments of personal crisis or distress, and training volunteer telephone workers.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

T. Riddell
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-06.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: TERRACE HEIGHTS ELEMENTARY SCHOOL EDMONTON

DATE APPROVED: MARCH 14 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 21 - APRIL 22, 1983

TYPE OF CAMPAIGN: Door-to-door

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 1,000.00	$ 1,834.91
Other:		
Total Campaign Revenue:	$ 1,000.00	$ 1,834.91
CAMPAIGN EXPENSES: (List each category)		
Printing Charges	$ 15.00	$ 15.00
Prizes	135.00	135.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 150.00	$ 150.00
Net Proceeds from Campaign:	$ 1,684.91	$ 1,684.91

Disposition of net proceeds: (Attach a list if necessary)

Provide educational funds to supplement school programs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

ALLEN J. BROWN

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-06.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: THORNCLIFFE COMMUNITY SCHOOL EDMONTON

DATE APPROVED: MARCH 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: MARCH 21 - MARCH 24, 1983

TYPE OF CAMPAIGN: Spell-a-thon

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 2,000.00	$ 4,533.49
Other:		
Total Campaign Revenue:	$ 2,000.00	$ 4,533.49
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	-
Net Proceeds from Campaign:	$ 2,000.00	$ 4,533.49

Disposition of net proceeds: (Attach a list if necessary)

School field trips and replacement of audio visual equipment.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

DORIS E. CAMPBELL

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: UNDER 16 SOCCER CLUB - RED DEER RED DEER

DATE APPROVED: AUGUST 9 19 83 **FILE NUMBER:** 1475

DATE OF CAMPAIGN: AUGUST 13, 1983

TYPE OF CAMPAIGN: BOTTLE DRIVE

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 500.00	$ 298.00
Other:		
Total Campaign Revenue:	$ 500.00	$ 298.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	NIL	NIL
Net Proceeds from Campaign:	$ 500.00	$ 298.00

Disposition of net proceeds: (Attach a list if necessary)

To provide track suits for players and coaches.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

STATEMENT OF REVENUE AND EXPENSE AND CHANGES IN FUND BALANCE

Canadian UNICEF Committee

For the nine month period ended March 31, 1983

With comparative figures for the nine months ended March 31, 1982 (unaudited) and the twelve months ended June 30, 1982	Nine months ended March 31 1983	Nine months ended March 31 1982 (unaudited)	Twelve months ended June 30 1982
NET REVENUE			
Greeting card program	$ 2,582,292	$ 2,340,580	$ 2,451,562
Youth programs	1,520,668	1,653,679	1,630,024
Direct mail program	762,412	616,464	937,176
	4,865,372	4,610,723	5,018,762
OTHER REVENUE			
Grants			
— Canadian International Development Agency	4,018,320	3,432,770	3,432,770
— British Columbia	10,000	11,000	11,000
— Alberta	582,000	566,813	566,813
— Manitoba	16,918	19,915	19,915
— Quebec for Somalia	—	25,000	25,000
— Foundations for Dominica	12,400	—	—
— Foundations for Upper Volta	—	12,100	12,100
Interest earned	566,379	762,267	1,016,357
Donations	321,437	292,131	389,508
Special appeals for Lebanon, Somalia and Uganda	56,494	35,580	35,580
Miscellaneous	8,085	7,801	10,402
	5,592,033	5,165,377	5,519,445
	10,457,405	9,776,100	10,538,207
EXPENSE			
Provincial Committees	568,678	471,680	607,836
Administrative and general	366,554	533,806	658,708
Information services	71,154	75,017	112,949
Volunteer services	35,907	36,481	49,298
	1,042,293	1,116,984	1,428,791
EXCESS OF REVENUE OVER EXPENSE FOR THE PERIOD	9,415,112	8,659,116	9,109,416
FUND BALANCE			
Balance at beginning of period	9,689,699	8,403,582	8,403,582
	19,104,811	17,062,698	17,512,998
Transferred during period to UNICEF Headquarters, New York	8,872,210	7,823,299	7,823,299
Balance at end of period	$10,232,601	$ 9,239,399	$ 9,689,699

STATEMENT OF REVENUE AND EXPENSE AND CHANGES IN FUND BALANCE

Canadian UNICEF Committee

For the nine month period ended March 31, 1983

With comparative figures for the nine months ended March 31, 1982 (unaudited) and the twelve months ended June 30, 1982	Nine months ended March 31 1983	Nine months ended March 31 1982 (unaudited)	Twelve months ended June 30 1982
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— British Columbia	10,000	11,000	11,000
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— Manitoba	16,918	19,915	19,915
— Quebec for Somalia	—	25,000	25,000
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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: UNITARIAN SERVICE COMMITTEE CALGARY

DATE APPROVED: November 19 19 82 FILE NUMBER:

DATE OF CAMPAIGN: November 30, 1982 - February 28, 1983

TYPE OF CAMPAIGN: Canvassing

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$40,000.00	$13,139.00
Other:		
Total Campaign Revenue:	$40,000.00	$13,139.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	-
Net Proceeds from Campaign:	$40,000.00	$13,139.00

Disposition of net proceeds: (Attach a list if necessary)

Money used towards development projects in Lesotho and Bangladesh.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: UNITED FUND - GLEICHEN-CLUNY PROVINCIAL

DATE APPROVED: JANUARY 7 19 83 FILE NUMBER:

DATE OF CAMPAIGN: FEBRUARY 1 - MARCH 15, 1983

TYPE OF CAMPAIGN: Door-to-door canvass

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 5,500.00	$ 5,832.50
Other:		
Total Campaign Revenue:	$ 5,500.00	$ 5,832.50
CAMPAIGN EXPENSES: (List each category)		
Bank service charges	15.00	14.05
Stationery, postage	25.00	
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 40.00	$ 14.05
Net Proceeds from Campaign:	$ 5,460.00	$ 5,818.45

Disposition of net proceeds: (Attach a list if necessary)

Assisting various charitable organizations and local emergency fund.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

RUBY M. SCHMIDT

(Signature of Independent Qualified Auditor)

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CCA-06.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: UNITED WAY OF CALGARY CALGARY

DATE APPROVED: May 21 19 82 **FILE NUMBER:**

DATE OF CAMPAIGN: June 1, 1982 - January 15, 1983

TYPE OF CAMPAIGN: Mail and Personal Canvassing

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$5,100,000.00	$4,453,485.00
Other:		
Total Campaign Revenue:	$5,100,000.00	$4,453,485.00
CAMPAIGN EXPENSES: (List each category)		
Promotion and Publicity		$ 131,526.00
Recruitment and Education		10,175.00
Transportation		1,306.00
Accounting & Audit		22,709.00
Computer Software		23,353.00
ADMINISTRATION EXPENSES: (List each category)		
Salaries & Employee Benefits		$ 175,990.00
Building Occupancy		18,603.00
Office Expense		48,271.00
Computer Services		31,396.00
Total Campaign Expenses:	$ 395,000.00	$ 463,329.00
Net Proceeds from Campaign:	$4,705,000.00	$3,990,156.00

Disposition of net proceeds: (Attach a list if necessary)

To meet the financial needs of over 40 voluntary social service agencies and the year round administration of the United Way.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

CLARKSON GORDON

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: VINCENT MASSEY SCHOOL MEDICINE HAT

DATE APPROVED: 19 **FILE NUMBER:** 1379

DATE OF CAMPAIGN: OCTOBER 6 - 17, 1983
TYPE OF CAMPAIGN: SALE OF CHOCOLATE BARS

	ESTIMATED	**ACTUAL**
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 7,992.00	$ 7,985.76
Other:		
Total Campaign Revenue:	$ 7,992.00	$ 7,985.76
CAMPAIGN EXPENSES: (List each category)		
CHOCOLATE BARS	4,500.00	4,545.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 4,500.00	$ 4,545.00
Net Proceeds from Campaign:	$ 3,492.00	$ 3,440.76

Disposition of net proceeds: (Attach a list if necessary)
To pay off playground expenses.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: WELLINGTON JUNIOR HIGH SCHOOL EDMONTON

DATE APPROVED: 19 **FILE NUMBER:** 1025

DATE OF CAMPAIGN: FEBRUARY 21 - MARCH 11, 1983

TYPE OF CAMPAIGN: SALE OF CHOCOLATES BARS

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		
Other:	$ 16,900.00	$ 16,109.12
Total Campaign Revenue:	$ 16,900.00	$ 16,109.12
CAMPAIGN EXPENSES: (List each category)		
PURCHASE OF BARS	10,170.00	10,170.00
INCENTIVE PRIZES TO STUDENTS	850.00	1,106.59
NSF CHEQUE		30.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 11,020.00	$ 11,306.59
Net Proceeds from Campaign:	$ 5,880.00	$ 4,802.53

Disposition of net proceeds: (Attach a list if necessary)

Providing funds for educational materials and services that our students might not otherwise enjoy.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: WESTLAWN JUNIOR HIGH (ATHLETICS CLUB) EDMONTON

DATE APPROVED: .... 19........ FILE NUMBER: 1495

DATE OF CAMPAIGN: OCTOBER 3 - 7, 1983

TYPE OF CAMPAIGN: RUN A THON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 1,000.00	$ 1,130.80
Other:		
Total Campaign Revenue:		$ 1,130.80
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		$ 1,130.80

Disposition of net proceeds: (Attach a list if necessary)

Athletic equipment

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE
(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND
CORPORATE AFFAIRS

CCA-05 10

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: WESTLAWN JUNIOR HIGH SCHOOL EDMONTON

DATE APPROVED: 19 83 FILE NUMBER:

DATE OF CAMPAIGN: JANUARY 24 - FEBRUARY 5, 1983.

TYPE OF CAMPAIGN: Pledges

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 2,000.00	$ 3,000.00
Other:		
Total Campaign Revenue:	$ 2,000.00	$ 3,000.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:	$ 2,000.00	$ 3,000.00

Disposition of net proceeds: (Attach a list if necessary)

Associated Canadian Travellers	$2,500.00
Fire Fighters Burn Treatment Society	$ 500.00

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

N/A

(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: WOMEN'S INSTITUTE - GRIMSHAW PROVINCIAL

DATE APPROVED: MAY 20 19 83 FILE NUMBER:

DATE OF CAMPAIGN: JUNE 4, 1983

TYPE OF CAMPAIGN: BAKE SALE

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$1,000.00	$ 114.00
Other:		
Total Campaign Revenue:	$1,000.00	$ 114.00
CAMPAIGN EXPENSES: (List each category)		
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	-	-
Net Proceeds from Campaign:	$1,000.00	$ 114.00

Disposition of net proceeds: (Attach a list if necessary)

To supplement cost of field trips for Grade 10 students.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

MARGRET HARROP

(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: WORLD VISION CANADA EDMONTON

DATE APPROVED: .... 19....... **FILE NUMBER:** 1463

DATE OF CAMPAIGN: AUGUST 1983 - SEPTEMBER 1983
TYPE OF CAMPAIGN: T.V. SPECIALS IN THE FORM OF A TELETHON

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 119,000.00	$ 131,123.00
Other:		
Total Campaign Revenue:	$ 119,000.00	$ 131,123.00
CAMPAIGN EXPENSES: (List each category)		
AIR TIME	26,472.00	26,472.00
TELEPHONE CENTRE ($415 per hour for 4 hours)	1,660.00	1,660.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 28,132.00	$ 28,132.00
Net Proceeds from Campaign:	$ 90,868.00	$ 102,991.00
Disposition of net proceeds: (Attach a list if necessary)		
12% National Office Administrative Costs Expended in Ontario	$ 14,280.00	$ 15,735.00
Balance Designated for Overseas Programs	$ 76,588.00	$ 87,256.00

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O Signature
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: WORLD VISION CANADA RED DEER

DATE APPROVED: 19 **FILE NUMBER:** 1521

DATE OF CAMPAIGN: SEPTEMBER 17 and SEPTEMBER 24, 1983
TYPE OF CAMPAIGN: T.V. SPECIALS

		ESTIMATED	ACTUAL
CAMPAIGN REVENUE:			
Contributions/Donations:	(Pledged) 24 Sept.	$ 11,280.00	$ 15,123.00
Other:	8 Oct.	11,280.00	24,920.00
Total Campaign Revenue:		$ 22,560.00	$ 40,043.00
CAMPAIGN EXPENSES: (List each category)			
AIR TIME (2 hours @ $2,350. per hour)		4,700.00	4,700.00
TELEPHONE CENTRE (2 hours @ $415. per hour)		830.00	830.00
ADMINISTRATION EXPENSES: (List each category)			
Total Campaign Expenses:		$ 5,530.00	$ 5,530.00
Net Proceeds from Campaign:		$ 17,030.00	$ 34,513.00
Disposition of net proceeds: (Attach a list if necessary)			
12% National Office costs expended in Ontario		$ 2,707.00	$ 4,805.00
Balance designated for Overseas Programs		$ 14,323.00	$ 29,708.00

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

B.L. YOUNGBLUT - CONTROLLER
(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.10

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: WORLD VISION OF CANADA CALGARY

DATE APPROVED: 19 **FILE NUMBER:**

DATE OF CAMPAIGN: DECEMBER 4 & 22, 1982

TYPE OF CAMPAIGN: Telethon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$105,000.00	$ 91,785.00
Other:		
Total Campaign Revenue:	$105,000.00	$ 91,785.00
CAMPAIGN EXPENSES: (List each category)		
Air Time	$ 47,500.00	$ 47,612.00
Telephone Centre		1,245.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 47,500.00	$ 48,857.00
Net Proceeds from Campaign:	$ 57,500.00	$ 42,928.00

Disposition of net proceeds: (Attach a list if necessary)

12% National Office Administration costs expended in Ontario - $11,014.00
Balance ($31,914.00) designated for overseas programs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

B.L. YOUNGBLUT
(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: WORLD VISION CANADA EDMONTON

DATE APPROVED: .... 19........ FILE NUMBER: ....

DATE OF CAMPAIGN: DECEMBER 15, 1982 - JANUARY 17, 1983

TYPE OF CAMPAIGN: Telethon

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 267,000.00	$ 227,806.00
Other:		
Total Campaign Revenue:	$ 267,000.00	$ 227,806.00
CAMPAIGN EXPENSES: (List each category)		
Air Time	$ 78,235.00	$ 78,235.00
Telephone Centre		2,905.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 78,235.00	$ 81,140.00
Net Proceeds from Campaign:	$ 188,765.00	$ 146,666.00

Disposition of net proceeds: (Attach a list if necessary)

12% ($27,336.00) to National Office Administrative Costs expended in Ontario.

$119,330 designated for overseas programs.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

B.L. YOUNGBLUT

(Signature of Independent Qualified Auditor)

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CCA-05 10

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: WORSLEY AGRICULTURAL SOCIETY PROVINCIAL

DATE APPROVED: FEBRUARY 8 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: FEBRUARY 1 - 19, 1983

TYPE OF CAMPAIGN: Canvassing & Advertising

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 2,500.00	$ 2,438.90
Other: Events		2,934.18
Total Campaign Revenue:	$ 2,500.00	$ 5,373.08
CAMPAIGN EXPENSES: (List each category)		
Trophies, prizes		$ 2,011.04
Groceries, nails, wire		778.05
ADMINISTRATION EXPENSES: (List each category)		
Postage, advertising, photocopying		168.35
Thankyous		7.00
Phone calls		20.21
Total Campaign Expenses:	$ 1,000.00	$ 2,984.65
Net Proceeds from Campaign:	$ 1,500.00	$ 2,388.43

Disposition of net proceeds: (Attach a list if necessary)
To help operate and maintain the new indoor arena which was built in 1982.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

KAREN WASYLCUI
(Signature of Independent Qualified Auditor)

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CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Y'S MEN'S CLUB RED DEER

DATE APPROVED: .... 19.......... **FILE NUMBER:** 1338

DATE OF CAMPAIGN: MAY 14, 1983

TYPE OF CAMPAIGN: GARAGE SALES

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 315.10
Other:		
Total Campaign Revenue:		
CAMPAIGN EXPENSES: (List each category)		
RED DEER ADVOCATE		3.48
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		
Net Proceeds from Campaign:		$ 311.62

Disposition of net proceeds: (Attach a list if necessary)

Support of the Red Deer YMCA, and community projects

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

Please return to the Approving Authority within 30 days after completion of campaign. If the receipt of money or the campaign is continuous the organization shall also file a financial statement, audited by an independent and qualified auditor, within 60 days after the end of the fiscal year of the organization.

CCA-05.101

Alberta

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

CONSUMER AND CORPORATE AFFAIRS

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: Y.M.C.A. - RED DEER AND DISTRICT FAMILY RED DEER

DATE APPROVED: April 12th 19 83 **FILE NUMBER:** 1251

DATE OF CAMPAIGN: MAY 1 - 15, 1983

TYPE OF CAMPAIGN: RUN-WALK A THON

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 6,000.00	$ 400.00
Other:		6,786.02
Total Campaign Revenue:	$ 6,000.00	$ 7,186.02
CAMPAIGN EXPENSES: (List each category)		
T-SHIRTS		1,375.00
PLEDGE FORMS	200.00	306.17
FOOD & REFRESHMENTS	150.00	94.90
PRIZES AND TROPHIES	400.00	505.00
THANK YOU AD		44.24
FILM & DEVELOPING		27.76
MISC. SUPPLIES	40.00	26.00
ADMINISTRATION EXPENSES: (List each category)		
OFFICE SUPPLIES, POSTAGE	120.00	75.00
TRANSPORTATION ETC.		
STAFF TIME		450.00
ADMIN. COSTS (10%)	250.00	290.40
Total Campaign Expenses:	$ 1,160.00	$ 3,194.47
Net Proceeds from Campaign:	$ 4,840.00	$ 3,991.55

Disposition of net proceeds: (Attach a list if necessary)

YMCA program equipment and facility improvement: $3,273.24

CKGY radio "Care Society": $ 718.31

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

W/O SIGNATURE

(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: YELLOWHEAD HUMANE SOCIETY PROVINCIAL

DATE APPROVED: MARCH 14 19 83 **FILE NUMBER:** 1064

DATE OF CAMPAIGN: APRIL 9, 1983

TYPE OF CAMPAIGN: CELEBRITY AUCTION

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$ 5,000.00	$ 2,290.50
Other:		117.73
Total Campaign Revenue:	$ 5,000.00	$ 2,408.23
CAMPAIGN EXPENSES: (List each category)		
CORRESPONDENCE	300.00	256.73
ADVERTISING	500.00	631.83
REFRESHMENTS	175.00	150.00
HALL RENTAL	100.00	68.21
PRINTING OF PROGRAMS		42.94
TELEPHONE		32.17
AUCTION CARDS		40.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,075.00	$ 1,221.88
Net Proceeds from Campaign:	$ 3,925.00	$ 1,186.35

Disposition of net proceeds: (Attach a list if necessary)

OPERATION OF ANIMAL SHELTER

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

DARRYL MERGAERT

(Signature of Independent Qualified Auditor)

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Alberta

CONSUMER AND CORPORATE AFFAIRS

CCA-05.101

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF EDMONTON EDMONTON

DATE APPROVED: APRIL 19 83 **FILE NUMBER:**

DATE OF CAMPAIGN: APRIL 1 - 24, 1983

TYPE OF CAMPAIGN: Soliciting and Auction Sale

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$15,000.00	$18,433.45
Other:		
Total Campaign Revenue:	$15,000.00	$18,433.45
CAMPAIGN EXPENSES: (List each category)		
Advertising	$ 600.00	$ 1,092.86
Concession	100.00	100.00
Food	-	370.37
Rentals	150.00	-
Insurance	100.00	-
Postage	-	54.40
Supplies/Miscellaneous	-	168.94
Books	-	405.89
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$ 1,100.00	$ 2,282.46
Net Proceeds from Campaign:	$13,900.00	$16,150.99

Disposition of net proceeds: (Attach a list if necessary)

To cover for the operating budget of the Y.W.C.A. of Edmonton.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED

(Signature of Independent Qualified Auditor)

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CCA-05.101

Alberta

CONSUMER AND CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: YOUTH BOWLING COUNCIL GRANDE PRAIRIE

DATE APPROVED: .... 19....... **FILE NUMBER:** 1600

DATE OF CAMPAIGN: NOVEMBER 5 - 15, 1983

TYPE OF CAMPAIGN: SALE OF CHOCOLATES

CAMPAIGN REVENUE:	**ESTIMATED**	**ACTUAL**
Contributions/Donations:	$ 4,000.00	$ 4,000.00
Other:		
Total Campaign Revenue:	$ 4,000.00	$ 4,000.00
CAMPAIGN EXPENSES: (List each category)		
COST OF CHOCOLATES		3,280.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 3,280.00
Net Proceeds from Campaign:		$ 720.00

Disposition of net proceeds: (Attach a list if necessary)

To assist in the operation of the Youth Bowling Council - RE: crests, transportation, shirts, trophies, etc.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

MARG. POPKEY
(Signature of Independent Qualified Auditor)

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CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: YOUTH BOWLING OF CANADA RED DEER

DATE APPROVED: .... 19........ **FILE NUMBER:** 1550

DATE OF CAMPAIGN: OCTOBER 24 - NOVEMBER 1, 1983

TYPE OF CAMPAIGN: SELLING CHOCOLATE ALMONDS

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:		$ 6,600.00
Other:		
Total Campaign Revenue:		$ 6,600.00
CAMPAIGN EXPENSES: (List each category)		
CHOCOLATES		3,300.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:		$ 3,300.00
Net Proceeds from Campaign:		$ 3,300.00

Disposition of net proceeds: (Attach a list if necessary)

18% - Local Youth - $1,188.00
28% - Alta. Travel - $1,848.00
4% - National Travel - $264.00

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

HELEN HERRON
(Signature of Independent Qualified Auditor)

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CCA-06.101

Alberta

CONSUMER AND
CORPORATE AFFAIRS

FINANCIAL STATEMENT OF CAMPAIGN REVENUE AND EXPENSES

PUBLIC CONTRIBUTIONS ACT

NAME OF ORGANIZATION: YOUTH OPPORTUNITIES UNITED EDMONTON

DATE APPROVED: MARCH 19 83 FILE NUMBER:

DATE OF CAMPAIGN: MARCH 1 - 31, 1983

TYPE OF CAMPAIGN: Fruit Sale

	ESTIMATED	ACTUAL
CAMPAIGN REVENUE:		
Contributions/Donations:	$15,000.00	$18,390.00
Other:		
Total Campaign Revenue:	$15,000.00	$18,390.00
CAMPAIGN EXPENSES: (List each category)		
NSF Cheques	-	$ 60.00
Fruit Spoilage		100.00
Cost of Fruits	$12,000.00	15,500.00
Fruit Storage		30.00
ADMINISTRATION EXPENSES: (List each category)		
Total Campaign Expenses:	$12,000.00	$15,690.00
Net Proceeds from Campaign:	$ 3,000.00	$ 2,700.00

Disposition of net proceeds: (Attach a list if necessary)

Net proceeds used to finance activities for the church youth group.

Please attach a copy of the audited financial statement reflecting the assets and liabilities of your organization.

SIGNED
(Signature of Independent Qualified Auditor)

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